

**Registered Number 04963673**

**ABSOLUTELY DIVINE LIMITED**

**Abbreviated Accounts**

**31 March 2009**

## ABSOLUTELY DIVINE LIMITED

Registered Number 04963673

## Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Intangible	2		1		1
Tangible	3		<u>2</u>		<u>2</u>
Total fixed assets			3		3
<b>Current assets</b>					
Stocks		4,236			
Debtors		16,214		37,021	
Total current assets		<u>20,450</u>		<u>37,021</u>	
<b>Creditors: amounts falling due within one year</b>		(40,246)		(39,438)	
Net current assets			(19,796)		(2,417)
Total assets less current liabilities			<u>(19,793)</u>		<u>(2,414)</u>
Total net Assets (liabilities)			(19,793)		(2,414)
<b>Capital and reserves</b>					
Called up share capital	4		100		100
Profit and loss account			<u>(19,893)</u>		<u>(2,514)</u>
Shareholders funds			<u>(19,793)</u>		<u>(2,414)</u>

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 06 January 2010

And signed on their behalf by:

J McEwan, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

## Notes to the abbreviated accounts

For the year ending 31 March 2009

## 1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2007

## Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Straight Line
Computer equipment	25.00% Straight Line

## 2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2008	1,191
Additions	0
At 31 March 2009	<u>1,191</u>
Depreciation	
At 31 March 2008	1,190
At 31 March 2009	<u>1,190</u>
Net Book Value	
At 31 March 2008	1
At 31 March 2009	<u>1</u>

## 3 Tangible fixed assets

Cost	£
At 31 March 2008	806
additions	229
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,035</u>
Depreciation	
At 31 March 2008	804
Charge for year	229
on disposals	
At 31 March 2009	<u>1,033</u>
Net Book Value	
At 31 March 2008	2
At 31 March 2009	<u>2</u>

## 4 Share capital

	2009 £	2008 £
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000

Allotted, called up and fully paid:  
100 Ordinary of £1.00 each

100

100