Registered Number 05058815

ABSOLUTE VINTAGE LIMITED

Abbreviated Accounts

31 March 2011

ABSOLUTE VINTAGE LIMITED **Registered Number 05058815**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,319		5,399
Total fixed assets			4,319		5,399
Current assets					
Stocks		30,000		30,000	
Debtors		24,371		411	
Cash at bank and in hand		29,124		38,972	
Total current assets		83,495		69,383	
Prepayments and accrued income (not expressed within current asset sub-total)		5,000		5,380	
Creditors: amounts falling due within one year		(66,534)		(65,117)	
Net current assets			21,961		9,646
Total assets less current liabilities			26,280		15,045
Total net Assets (liabilities)			26,280		15,045
Capital and reserves					
Called up share capital			100		100
Profit and loss account			26,180		14,945
Shareholders funds			26,280		15,045

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 25 July 2011

And signed on their behalf by:
dean abdul giwa, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

this is net of vat & includes total value of goods sold during the period

Depreciation

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

plant &machinery 20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	17,094
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	17,094
Depreciation	
At 31 March 2010	11,695
Charge for year	1,080
on disposals	
At 31 March 2011	12,775
Net Book Value	
At 31 March 2010	5,399
At 31 March 2011	4,319