

Registered Number 05058815

ABSOLUTE VINTAGE LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	2,996	2,211
		<u>2,996</u>	<u>2,211</u>
Current assets			
Stocks		30,000	45,000
Debtors		53,567	42,920
Cash at bank and in hand		714	524
		<u>84,281</u>	<u>88,444</u>
Creditors: amounts falling due within one year		<u>(85,253)</u>	<u>(82,820)</u>
Net current assets (liabilities)		<u>(972)</u>	<u>5,624</u>
Total assets less current liabilities		<u>2,024</u>	<u>7,835</u>
Total net assets (liabilities)		<u>2,024</u>	<u>7,835</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1,924	7,735
Shareholders' funds		<u>2,024</u>	<u>7,835</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 31 December 2015

And signed on their behalf by:

Abdul Gafar Tope GIWA, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

Reducing Balance Method

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	17,094
Additions	1,534
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,628</u>
Depreciation	
At 1 April 2014	14,883
Charge for the year	749
On disposals	-
At 31 March 2015	<u>15,632</u>
Net book values	
At 31 March 2015	<u>2,996</u>
At 31 March 2014	<u>2,211</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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