

Registered Number 05085405

ABSOLUTE STYLE LIMITED

Abbreviated Accounts

31 March 2012

ABSOLUTE STYLE LIMITED

Registered Number 05085405

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	13,732	10,509
Total fixed assets		13,732	10,509
Current assets			
Stocks		412,410	416,932
Debtors		33,932	32,470
Cash at bank and in hand		13,012	25,684
Total current assets		459,354	475,086
Creditors: amounts falling due within one year		(413,138)	(424,140)
Net current assets		46,216	50,946
Total assets less current liabilities		59,948	61,455
Creditors: amounts falling due after one year		(1,405)	(4,739)
Total net Assets (liabilities)		58,543	56,716
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		58,443	56,616
Shareholders funds		58,543	56,716

- a. For the year ending 31 March 2012 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 16 November 2012

And signed on their behalf by:

Steve Wright-Browne, 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
2012

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)

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	33,090
Additions	6,392
At 31 March 2012	<u>39,482</u>

Depreciation	
At 31 March 2011	22,581
Charge for year	3,169
At 31 March 2012	<u>25,750</u>

Net Book Value	
At 31 March 2011	10,509
At 31 March 2012	<u>13,732</u>

3 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100