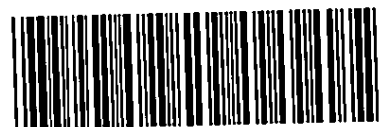


**ABSOLUTELY STARVING (LUTON) LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST MARCH 2009**

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# **ABSOLUTELY STARVING (LUTON) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31ST MARCH 2009**

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**ABSOLUTELY STARVING (LUTON) LIMITED****ABBREVIATED BALANCE SHEET****31ST MARCH 2009**

	Note	2009	2008
	2	£	£
<b>FIXED ASSETS</b>			
Intangible assets		13,780	17,812
Tangible assets		<u>4,403</u>	<u>7,110</u>
		18,183	24,922
<b>CURRENT ASSETS</b>			
Stocks		1,159	1,618
Debtors		2,580	3,068
Cash at bank and in hand		<u>3,130</u>	<u>4,229</u>
		6,869	8,915
<b>CREDITORS: Amounts falling due within one year</b>		<u>24,911</u>	<u>31,167</u>
<b>NET CURRENT LIABILITIES</b>		(18,042)	(22,252)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		141	2,670
<b>CREDITORS: Amounts falling due after more than one year</b>		-	714
		<u>141</u>	<u>1,956</u>

The Balance Sheet continues on the following page.  
The notes on pages 3 to 4 form part of these abbreviated accounts.

**ABSOLUTELY STARVING (LUTON) LIMITED****ABBREVIATED BALANCE SHEET** *(continued)***31ST MARCH 2009**

	Note	2009 £	2008 £
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	4	100	100
Profit and loss account		41	1,856
<b>SHAREHOLDERS' FUNDS</b>		<u>141</u>	<u>1,956</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the accounts for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

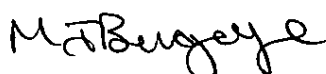
The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, 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 Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved by the directors and authorised for issue on

16/9/09, and are signed on their behalf by:



.....  
M J Burgoyne  
Director

**ABSOLUTELY STARVING (LUTON) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2009**

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**1. ACCOUNTING POLICIES****Basis of accounting**

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

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - 8 years straight line

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Leasehold property	- 4 years straight line
Fixtures and fittings	- 5 years straight line
Motor vehicles	- 5 years straight line
Equipment	- 5 years straight line

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

**ABSOLUTELY STARVING (LUTON) LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS****YEAR ENDED 31ST MARCH 2009****2. FIXED ASSETS**

	<b>Intangible Assets £</b>	<b>Tangible Assets £</b>	<b>Total £</b>
<b>COST</b>			
At 1st April 2008 and 31st March 2009	<u>32,260</u>	<u>14,283</u>	<u>46,543</u>
<b>DEPRECIATION</b>			
At 1st April 2008	14,448	7,173	21,621
Charge for year	<u>4,032</u>	<u>2,707</u>	<u>6,739</u>
At 31st March 2009	<u>18,480</u>	<u>9,880</u>	<u>28,360</u>
<b>NET BOOK VALUE</b>			
At 31st March 2009	<u>13,780</u>	<u>4,403</u>	<u>18,183</u>
At 31st March 2008	<u>17,812</u>	<u>7,110</u>	<u>24,922</u>

**3. RELATED PARTY TRANSACTIONS**

The company was under the control of M J and Mrs M A Burgoyne throughout the current and preceding year.

At 31st March 2009, the directors' loan balance was £16,876 (2008 - £21,292).

**4. SHARE CAPITAL**

Authorised share capital:

	<b>2009 £</b>	<b>2008 £</b>
600 Ordinary A shares of £1 each	600	600
200 Ordinary B shares of £1 each	200	200
200 Ordinary C shares of £1 each	200	200
	<u>1,000</u>	<u>1,000</u>

Allotted, called up and fully paid:

	<b>2009</b>		<b>2008</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary A shares of £1 each	90	90	90	90
Ordinary B shares of £1 each	5	5	5	5
Ordinary C shares of £1 each	5	5	5	5
	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>