

ABSOLUTELY STARVING (LUTON) LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013

ABSOLUTELY STARVING (LUTON) LIMITED (REGISTERED NUMBER: 05200460)

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FOR THE YEAR ENDED 31ST MARCH 2013**

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ABSOLUTELY STARVING (LUTON) LIMITED (REGISTERED NUMBER: 05200460)**ABBREVIATED BALANCE SHEET****31ST MARCH 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		1		1,684
Tangible assets	3		<u>446</u>		<u>674</u>
			447		2,358
CURRENT ASSETS					
Stocks		1,065		1,142	
Debtors		4,789		1,599	
Cash at bank and in hand		<u>2,729</u>		<u>2,641</u>	
		8,583		5,382	
CREDITORS					
Amounts falling due within one year		<u>8,930</u>		<u>6,977</u>	
NET CURRENT LIABILITIES			<u>(347)</u>		<u>(1,595)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>100</u>		<u>763</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>-</u>		<u>663</u>
SHAREHOLDERS' FUNDS			<u>100</u>		<u>763</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The notes on pages 3 to 4 form part of these abbreviated accounts

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ABSOLUTELY STARVING (LUTON) LIMITED (REGISTERED NUMBER: 05200460)

ABBREVIATED BALANCE SHEET - continued

31ST MARCH 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 24th September 2013 and were signed on its behalf by:

Mr M J Burgoyne - Director

The notes on pages 3 to 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2013**

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2005, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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

All fixed assets are initially recorded at cost.

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 and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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 (REGISTERED NUMBER: 05200460)

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31ST MARCH 2013**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	<u>32,260</u>
AMORTISATION	
At 1st April 2012	30,576
Amortisation for year	<u>1,683</u>
At 31st March 2013	<u>32,259</u>
NET BOOK VALUE	
At 31st March 2013	<u>1</u>
At 31st March 2012	<u>1,684</u>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st April 2012 and 31st March 2013	<u>15,423</u>
DEPRECIATION	
At 1st April 2012	14,749
Charge for year	<u>228</u>
At 31st March 2013	<u>14,977</u>
NET BOOK VALUE	
At 31st March 2013	<u>446</u>
At 31st March 2012	<u>674</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
90	Ordinary A	£1	90	90
5	Ordinary B	£1	5	5
5	Ordinary C	£1	<u>5</u>	<u>5</u>
			<u>100</u>	<u>100</u>

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