

**ABSOLUTELY STARVING (LUTON) LIMITED  
ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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

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FOR THE YEAR ENDED 31ST MARCH 2016**

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**ABSOLUTELY STARVING (LUTON) LIMITED (REGISTERED NUMBER: 05200460)****ABBREVIATED BALANCE SHEET  
31ST MARCH 2016**

	Notes	2016 £	2015 £
<b>CURRENT ASSETS</b>			
Stocks		1,370	1,227
Debtors		4,508	4,070
Cash at bank and in hand		<u>2,605</u>	<u>5,527</u>
		8,483	10,824
<b>CREDITORS</b>			
Amounts falling due within one year		<u>8,381</u>	<u>10,722</u>
<b>NET CURRENT ASSETS</b>		<u>102</u>	<u>102</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>102</u>	<u>102</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	100	100
Profit and loss account		<u>2</u>	<u>2</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>102</u>	<u>102</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2016 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)

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

**ABBREVIATED BALANCE SHEET - continued**  
**31ST MARCH 2016**

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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 14th September 2016 and were signed on its behalf by:

Mr M J Burgoyne - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**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 January 2015).

**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.

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2016**

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015	
and 31st March 2016	<u>32,260</u>
<b>AMORTISATION</b>	
At 1st April 2015	
and 31st March 2016	<u>32,260</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>-</u>
At 31st March 2015	<u>-</u>

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st April 2015	
and 31st March 2016	<u>15,423</u>
<b>DEPRECIATION</b>	
At 1st April 2015	
and 31st March 2016	<u>15,423</u>
<b>NET BOOK VALUE</b>	
At 31st March 2016	<u>-</u>
At 31st March 2015	<u>-</u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
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>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2016**

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**5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES**

The following advances and credits to directors subsisted during the years ended 31st March 2016 and 31st March 2015:

	2016 £	2015 £
<b>Mr M J Burgoyne and Mrs M A Burgoyne</b>		
Balance outstanding at start of year	(580)	663
Amounts advanced	1,785	-
Amounts repaid	-	(1,243)
Balance outstanding at end of year	<u>1,205</u>	<u>(580)</u>

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 1072 of the Companies Act 2006.