

**REGISTERED NUMBER: 05200460 (England and Wales)**

**ABSOLUTELY STARVING (LUTON) LIMITED  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2017**

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

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FOR THE YEAR ENDED 31ST MARCH 2017**

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# **ABSOLUTELY STARVING (LUTON) LIMITED**

## **COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2017**

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**DIRECTORS:** Mr M J Burgoyne  
Mrs M A Burgoyne

**SECRETARY:** Mrs M A Burgoyne

**REGISTERED OFFICE:** Christchurch House  
Upper George Street  
Luton  
Bedfordshire  
LU1 2RS

**REGISTERED NUMBER:** 05200460 (England and Wales)

**ACCOUNTANTS:** Keens Shay Keens Limited  
Christchurch House  
Upper George Street  
Luton  
Bedfordshire  
LU1 2RS

**ABSOLUTELY STARVING (LUTON) LIMITED (REGISTERED NUMBER: 05200460)****BALANCE SHEET  
31ST MARCH 2017**

	Notes	2017 £	2016 £
<b>CURRENT ASSETS</b>			
Stocks		1,142	1,370
Debtors	7	4,521	4,508
Cash at bank and in hand		<u>2,794</u>	<u>2,605</u>
		8,457	8,483
<b>CREDITORS</b>			
Amounts falling due within one year	8	<u>8,355</u>	<u>8,381</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	9	100	100
Retained earnings		<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 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2017 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)**

**BALANCE SHEET - continued**  
**31ST MARCH 2017**

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The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

In accordance with Section 444 of the Companies Act 2006, the Profit and Loss Account has not been delivered.

The financial statements were approved by the Board of Directors on 1st August 2017 and were signed on its behalf by:

Mr M J Burgoyne - Director

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST MARCH 2017**

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**1. STATUTORY INFORMATION**

Absolutely Starving (Luton) Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

The presentation currency of the financial statements is the Pound Sterling (£).

The principal activity of the company in the year under review was that of a sandwich shop and catering buffets.

The company's place of business is 9 Sundon Park Parade, Luton, Bedfordshire, LU3 3BH.

**2. STATEMENT OF COMPLIANCE**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

**3. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements have been prepared under the historical cost convention.

**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.

**Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

**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.

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2017**

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**3. ACCOUNTING POLICIES - continued**

**Hire purchase and leasing commitments**

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

**Financial instruments**

The company has chosen to adopt section 11 and 12 of FRS102 in respect of financial instruments.

Basic financial assets and liabilities, including trade and other debtors, bank balances, trade and other creditors are recognised at amortised cost.

**4. EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 5 (2016 - 7) .

**5. INTANGIBLE FIXED ASSETS**

	Goodwill £
<b>COST</b>	
At 1st April 2016 and 31st March 2017	<u>32,260</u>
<b>AMORTISATION</b>	
At 1st April 2016 and 31st March 2017	<u>32,260</u>
<b>NET BOOK VALUE</b>	
At 31st March 2017	<u>-</u>
At 31st March 2016	<u>-</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2017**

**6. TANGIBLE FIXED ASSETS**

	Leasehold property £	Fixtures and fittings £	Motor vehicles £	Equipment £	Totals £
<b>COST</b>					
At 1st April 2016 and 31st March 2017	<u>1,547</u>	<u>2,762</u>	<u>4,800</u>	<u>6,314</u>	<u>15,423</u>
<b>DEPRECIATION</b>					
At 1st April 2016 and 31st March 2017	<u>1,547</u>	<u>2,762</u>	<u>4,800</u>	<u>6,314</u>	<u>15,423</u>
<b>NET BOOK VALUE</b>					
At 31st March 2017	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31st March 2016	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Trade debtors	4,074	2,889
Other debtors	<u>447</u>	<u>1,619</u>
	<u>4,521</u>	<u>4,508</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2017 £	2016 £
Taxation and social security	6,719	6,701
Other creditors	<u>1,636</u>	<u>1,680</u>
	<u>8,355</u>	<u>8,381</u>

**9. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:			2017	2016
Number:	Class:	Nominal value:	£	£
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 FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST MARCH 2017**

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

The following advances and credits to directors subsisted during the years ended 31st March 2017 and 31st March 2016:

	2017 £	2016 £
<b>Mr M J Burgoyne and Mrs M A Burgoyne</b>		
Balance outstanding at start of year	1,205	(580)
Amounts advanced	-	1,785
Amounts repaid	(1,205)	-
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>-</u>	<u>1,205</u>

**11. FIRST YEAR ADOPTION**

The company transitioned from the previously extant UK GAAP to FRS 102, Section 1A as at 1st April 2015. The transition to FRS 102, Section 1A has not affected the reported financial position and financial performance.

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.