

REGISTERED NUMBER: 05200460 (England and Wales)

**ABSOLUTELY STARVING (LUTON) LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018**

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

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	4

ABSOLUTELY STARVING (LUTON) LIMITED

COMPANY INFORMATION FOR THE YEAR ENDED 31ST MARCH 2018

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 2018**

	Notes	2018 £	2017 £
CURRENT ASSETS			
Stocks		883	1,142
Debtors	7	2,047	4,521
Cash at bank and in hand		<u>3,711</u>	<u>2,794</u>
		6,641	8,457
CREDITORS			
Amounts falling due within one year	8	<u>6,531</u>	<u>8,355</u>
NET CURRENT ASSETS		<u>110</u>	<u>102</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>110</u>	<u>102</u>
CAPITAL AND RESERVES			
Called up share capital	9	100	100
Retained earnings		<u>10</u>	<u>2</u>
SHAREHOLDERS' FUNDS		<u>110</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 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st March 2018 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 2018

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 Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the Board of Directors on 25th July 2018 and were signed on its behalf by:

Mr M J Burgoyne - Director

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2018**

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 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 2018**

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.

4. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 4 (2017 - 5) .

5. INTANGIBLE FIXED ASSETS

	Goodwill £
COST	
At 1st April 2017 and 31st March 2018	<u>32,260</u>
AMORTISATION	
At 1st April 2017 and 31st March 2018	<u>32,260</u>
NET BOOK VALUE	
At 31st March 2018	<u>-</u>
At 31st March 2017	<u>-</u>

6. TANGIBLE FIXED ASSETS

	Leasehold property £	Fixtures and fittings £	Motor vehicles £	Equipment £	Totals £
COST					
At 1st April 2017 and 31st March 2018	<u>1,547</u>	<u>2,762</u>	<u>4,800</u>	<u>6,314</u>	<u>15,423</u>
DEPRECIATION					
At 1st April 2017 and 31st March 2018	<u>1,547</u>	<u>2,762</u>	<u>4,800</u>	<u>6,314</u>	<u>15,423</u>
NET BOOK VALUE					
At 31st March 2018	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
At 31st March 2017	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST MARCH 2018**

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Trade debtors	1,672	4,074
Other debtors	375	447
	<u>2,047</u>	<u>4,521</u>

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2018	2017
	£	£
Taxation and social security	4,556	6,719
Other creditors	1,975	1,636
	<u>6,531</u>	<u>8,355</u>

9. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2018	2017
			£	£
90	Ordinary A	£1	90	90
5	Ordinary B	£1	5	5
5	Ordinary C	£1	5	5
			<u>100</u>	<u>100</u>

10. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 31st March 2018 and 31st March 2017:

	2018	2017
	£	£
Mr M J Burgoyne and Mrs M A Burgoyne		
Balance outstanding at start of year	-	1,205
Amounts advanced	96	-
Amounts repaid	-	(1,205)
Amounts written off	-	-
Amounts waived	-	-
Balance outstanding at end of year	<u>96</u>	<u>-</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.