

ABSOLUTE ANGUS LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2013

SATURDAY



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31/05/2014

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COMPANIES HOUSE

ABSOLUTE ANGUS LIMITED

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ABSOLUTE ANGUS LIMITED
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ABBREVIATED BALANCE SHEET
AS AT 31 AUGUST 2013

	Note	£	2013 £	£	2012 £
FIXED ASSETS					
Intangible assets	2		525		631
CURRENT ASSETS					
Cash at bank		46		46	
CREDITORS. amounts falling due within one year		(50,523)		(50,005)	
NET CURRENT LIABILITIES			(50,477)		(49,959)
NET LIABILITIES			(49,952)		(49,328)
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			(49,953)		(49,329)
SHAREHOLDERS' DEFICIT			(49,952)		(49,328)

ABSOLUTE ANGUS LIMITED


**ABBREVIATED BALANCE SHEET (continued)
AS AT 31 AUGUST 2013**


For the year ended 31 August 2013 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements 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 loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006, were approved and authorised for issue by the board and were signed on its behalf by


Mr N Kemp
Director


Mrs M Kemp
Director

Date 29 May 2014

ABSOLUTE ANGUS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

1. ACCOUNTING POLICIES

1.1 Accounting convention

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company meets its day-to-day working capital requirements by way of funds provided by Hill House Farm, a partnership owned by the directors. On this basis, the directors consider it appropriate to prepare the financial statements on a going concern basis. The financial statements do not include any adjustments that would result from a withdrawal of this financial support.

1.2 Patents

Patents are valued at cost less accumulated amortisation. Amortisation will be calculated to write off the cost in equal annual installments over their estimated useful lives.

1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

2. INTANGIBLE FIXED ASSETS

	£
Cost	
At 1 September 2012 and 31 August 2013	1,055
Amortisation	
At 1 September 2012	424
Charge for the year	106
At 31 August 2013	530
Net book value	
At 31 August 2013	525
At 31 August 2012	631

ABSOLUTE ANGUS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2013**

3. SHARE CAPITAL

	2013 £	2012 £
Allotted, called up and fully paid		
1 Ordinary share of £1	1	1