

Registered Number 05873391

ABSOLUTE WELLNESS CENTRE LIMITED

Abbreviated Accounts

31 July 2014

Abbreviated Balance Sheet as at 31 July 2014

	Notes	2014 £	2013 £
Fixed assets			
Intangible assets	2	20,600	24,600
Tangible assets	3	17,143	34,284
		<u>37,743</u>	<u>58,884</u>
Current assets			
Debtors	4	13,054	14,904
		<u>13,054</u>	<u>14,904</u>
Creditors: amounts falling due within one year	5	(63,718)	(19,942)
Net current assets (liabilities)		<u>(50,664)</u>	<u>(5,038)</u>
Total assets less current liabilities		<u>(12,921)</u>	<u>53,846</u>
Creditors: amounts falling due after more than one year	5	(36,532)	(90,860)
Total net assets (liabilities)		<u>(49,453)</u>	<u>(37,014)</u>
Capital and reserves			
Called up share capital	6	10,000	10,000
Profit and loss account		(59,453)	(47,014)
Shareholders' funds		<u>(49,453)</u>	<u>(37,014)</u>

- For the year ending 31 July 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The 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 Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 25 February 2015

And signed on their behalf by:

Criss Partridge, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

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

2 Intangible fixed assets

	£
Cost	
At 1 August 2013	40,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>40,000</u>
Amortisation	
At 1 August 2013	15,400
Charge for the year	4,000
On disposals	-
At 31 July 2014	<u>19,400</u>
Net book values	
At 31 July 2014	<u>20,600</u>
At 31 July 2013	<u>24,600</u>

3 Tangible fixed assets

	£
Cost	
At 1 August 2013	113,499
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2014	<u>113,499</u>
Depreciation	
At 1 August 2013	79,215
Charge for the year	17,141
On disposals	-
At 31 July 2014	<u>96,356</u>
Net book values	
At 31 July 2014	<u>17,143</u>

At 31 July 2013

34,284

4 Debtors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Debtors include the following amounts due after more than one year	13,054	14,904

5 Creditors

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
Secured Debts	63,718	19,942

6 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
10,000 Ordinary shares of £1 each	10,000	10,000

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