

Registered Number 06216678

ABSOLUTE WONDER LIMITED

Abbreviated Accounts

30 April 2013

Abbreviated Balance Sheet as at 30 April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	780	855
		<u>780</u>	<u>855</u>
Current assets			
Cash at bank and in hand		2,894	3,217
		<u>2,894</u>	<u>3,217</u>
Creditors: amounts falling due within one year		(1,220)	(1,668)
Net current assets (liabilities)		<u>1,674</u>	<u>1,549</u>
Total assets less current liabilities		<u>2,454</u>	<u>2,404</u>
Total net assets (liabilities)		<u>2,454</u>	<u>2,404</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,354	2,304
Shareholders' funds		<u>2,454</u>	<u>2,404</u>

- For the year ending 30 April 2013 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 19 December 2013

And signed on their behalf by:

MS RACHAEL A DADA, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2013**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.

Turnover policy

Turnover comprises revenue recognised by the company in respect of services supplied, exclusive of Value Added Tax.

The company's turnover is attributable to the provision of Social Work Consultancy Services.

Tangible assets depreciation policy**TANGIBLE FIXED ASSETS AND DEPRECIATION**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Office equipment Written off over 3years

Computer/Laptop Written off over 3years

Other accounting policies**OPERATING PROFIT**

The operating profit is stated after charging:

Depreciation of tangible fixed assets owned by the company:

2013 2012

£ £

390 427

3.1 During the year, Director received salary -

2012 2011

£ £

10,000 10,000

4. TAXATION

2013 2012

£ £

UK corporation tax charge on profit of the year £1,220 £1,668

DETAIL TRADING AND PROFIT AND LOSS ACCOUNT TO 30 APRIL 2013

2013 2012

£ £

Turnover 39,476 40,033

Less: Overheads

Administration expenses (33,609) (31,986)

Profit for the year: £5,867 £8,047

2 **Tangible fixed assets**

	£
Cost	
At 1 May 2012	1,789
Additions	315
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>2,104</u>
Depreciation	
At 1 May 2012	934
Charge for the year	390
On disposals	-
At 30 April 2013	<u>1,324</u>
Net book values	
At 30 April 2013	<u>780</u>
At 30 April 2012	<u>855</u>

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3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2013	2012
	£	£
100 Ordinary shares of £1 each	100	100

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