

**Registered Number 06216678**

**ABSOLUTE WONDER LIMITED**

**Micro-entity Accounts**

**30 April 2016**

## Micro-entity Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed Assets</b>		175	352
<b>Current Assets</b>		208	6
<b>Creditors: amounts falling due within one year</b>		(2,863)	(3,309)
<b>Net current assets (liabilities)</b>		<u>(2,655)</u>	<u>(3,303)</u>
<b>Total assets less current liabilities</b>		<u>(2,480)</u>	<u>(2,951)</u>
<b>Total net assets (liabilities)</b>		<u>(2,480)</u>	<u>(2,951)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(2,580)	(3,051)
<b>Shareholders' funds</b>		<u>(2,480)</u>	<u>(2,951)</u>

- For the year ending 30 April 2016 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2016

And signed on their behalf by:

**RACHAEL DADA, Director**

**DIRECTOR, Director**

**Notes to the Micro-entity Accounts for the period ended 30 April 2016**

**1 Accounting Policies**

**Basis of measurement and preparation of accounts**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

**Turnover policy**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the 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

Computer Equipment 175

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