

Registered Number 06216678

ABSOLUTE WONDER LIMITED

Abbreviated Accounts

30 April 2014

Abbreviated Balance Sheet as at 30 April 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
Fixed assets			
Tangible assets	2	637	780
		<u>637</u>	<u>780</u>
Current assets			
Cash at bank and in hand		4,706	2,894
		<u>4,706</u>	<u>2,894</u>
Creditors: amounts falling due within one year		(2,439)	(1,220)
Net current assets (liabilities)		<u>2,267</u>	<u>1,674</u>
Total assets less current liabilities		<u>2,904</u>	<u>2,454</u>
Total net assets (liabilities)		<u>2,904</u>	<u>2,454</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		2,804	2,354
Shareholders' funds		<u>2,904</u>	<u>2,454</u>

- For the year ending 30 April 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 22 December 2014

And signed on their behalf by:

RACHAEL DADA, Director

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

Turnover policy**TURNOVER**

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**1.3 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**3. OPERATING PROFIT**

The operating profit is stated after charging:

2014 2013

£

£

Depreciation of tangible fixed assets:

owned by the company 318 390

3.1 During the year, Director received salary -

2014 2013

£

£

12,879 10,000

4. TAXATION

2014 2013

£

£

UK corporation tax charge on profit of the year £ 2,439

£ 1,220

5. TANGIBLE FIXED ASSETS

Office equipment Computer/Laptop Total

£ £ £

Net Book Value Opening Balance at 01.05.13 249 531 780

Additions 175 - 175

At 30 April 2014

424 531 955

DEPRECIATION

Charge for the year 141 177 318

At 30 April 2014

141 177 318

NET BOOK VALUE

At 30 April 2014 £ 283 £ 354 £ 637

6.1 CREDITORS:
AMOUNTS FALLING DUE WITHIN ONE YEAR

2014 2013

£ £

Corporation tax 2,439 1,220

£ 2,439 £ 1,220

7. SHARE CAPITAL

2014 2013

£

£

AUTHORISED

100 ORDINARY shares of £1 each £ 100 £ 100

ALLOTTED, CALLED UP AND FULLY PAID

100 ORDINARY shares of £1 each £ 100 £ 100

8. DIVIDENDS

2014 2013

£ £

Balance of dividends paid on equity capital £ 9,147 £ 4,597

DETAIL TRADING AND PROFIT AND LOSS ACCOUNT TO 30 APRIL 2014

2014 2013

£ £

Turnover 46,505 39,476

Less: Overheads

Administration expenses (34,469) (33,609)

Profit for the year £ 12,036 £ 5,867

2 Tangible fixed assets

	£
Cost	
At 1 May 2013	2,104
Additions	175
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2014	<u>2,279</u>
Depreciation	
At 1 May 2013	1,324
Charge for the year	318
On disposals	-
At 30 April 2014	<u>1,642</u>
Net book values	
At 30 April 2014	<u>637</u>
At 30 April 2013	<u>780</u>

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

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
100 Ordinary shares of £1 each	100	100

SHARE CAPITAL

2014 2013

£ £

AUTHORISED

100 ORDINARY shares of £1 each £ 100 £ 100

ALLOTTED, CALLED UP AND FULLY PAID

100 ORDINARY shares of £1 each £ 100 £ 100

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