## Absolute Perfection Wedding Consultancy Ltd

**Abbreviated Accounts** 

31 March 2016

#### **Absolute Perfection Wedding Consultancy Ltd**

# Report to the directors on the preparation of the unaudited abbreviated accounts of Absolute Perfection Wedding Consultancy Ltd for the year ended 31 March 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Absolute Perfection Wedding Consultancy Ltd for the year ended 31 March 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

This report is made solely to the Board of Directors of Absolute Perfection Wedding Consultancy Ltd, as a body, in accordance with the terms of our engagement letter dated 12 May 2011. Our work has been undertaken solely to prepare for your approval the accounts of Absolute Perfection Wedding Consultancy Ltd and state those matters that we have agreed to state to the Board of Directors of Absolute Perfection Wedding Consultancy Ltd, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Absolute Perfection Wedding Consultancy Ltd and its Board of Directors as a body for our work or for this report.

It is your duty to ensure that Absolute Perfection Wedding Consultancy Ltd has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and loss of Absolute Perfection Wedding Consultancy Ltd. You consider that Absolute Perfection Wedding Consultancy Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the accounts of Absolute Perfection Wedding Consultancy Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the abbreviated accounts.

Taxattack Limited
Chartered Certified Accountants
Pond House
56 Station Road
Haddenham
Cambridgeshire
CB6 3XD

12 December 2016

#### **Absolute Perfection Wedding Consultancy Ltd**

Registered number:

06226871

**Abbreviated Balance Sheet** 

as at 31 March 2016

	Notes		2016		2015
			£		£
Fixed assets					
Tangible assets	2		-		184
Current assets					
Cash at bank and in hand		-		358	
Creditors: amounts falling	due				
within one year		(3,874)		(2,721)	
Net current liabilities	-		(3,874)		(2,363)
Net liabilities			(3,874)	-	(2,179)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(3,974)		(2,279)
Shareholders' funds			(3,874)	-	(2,179)

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S Ketterer

Director

Approved by the board on 12 December 2016

### Absolute Perfection Wedding Consultancy Ltd Notes to the Abbreviated Accounts for the year ended 31 March 2016

#### 1 Accounting policies

#### Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Turnover**

Turnover represents the value, net of value added tax and discounts, of goods and services provided to customers.

#### Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Computer equipment

33.33% straight line

#### Going concern

The directors have indicated their intention to provide financial support to the company, and accordingly the accounts are prepared on a going concern basis.

2	Tangible fixed assets			£	
	Cost				
	At 1 April 2015			554	
	At 31 March 2016			554	
	Depreciation				
	At 1 April 2015			370	
	Charge for the year			184	
	At 31 March 2016			554	
	Net book value				
	At 31 March 2016			-	
	At 31 March 2015			184	
3	Share capital	Nominal	2016	2016	2015
	·	value	Number	£	£
	Allotted, called up and fully paid:			-	
	Ordinary shares	£1 each	100	100	100

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