

ABSOLUTELY FABULOUS LTD

**Company Registration Number:
06371576 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

ABSOLUTELY FABULOUS LTD

Company Information for the Period Ended 31st March 2011

Director:	Darren Curtis Tracy Curtis
Registered office:	25 Westwood Road Tilehurst Reading Berkshire RG31 5PL
Company Registration Number:	06371576 (England and Wales)

ABSOLUTELY FABULOUS LTD

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:	3	3,670	4,688
Total fixed assets:		<u>3,670</u>	<u>4,688</u>
Current assets			
Debtors:	4	1,750	2,050
Cash at bank and in hand:		526	4,593
Total current assets:		<u>2,276</u>	<u>6,643</u>
Creditors			
Creditors: amounts falling due within one year		19,311	26,221
Net current assets (liabilities):		<u>(17,035)</u>	<u>(19,578)</u>
Total assets less current liabilities:		<u>(13,365)</u>	<u>(14,890)</u>
Total net assets (liabilities):		<u><u>(13,365)</u></u>	<u><u>(14,890)</u></u>

The notes form part of these financial statements

ABSOLUTELY FABULOUS LTD

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	2	2
Profit and Loss account:		(13,367)	(14,892)
Total shareholders funds:		<u>(13,365)</u>	<u>(14,890)</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 20 December 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Darren Curtis
Status: Director

The notes form part of these financial statements

ABSOLUTELY FABULOUS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention (and on a going concern basis)

Turnover policy

Turnover is the total amount receivable by the company in the ordinary course of business with outside customers for goods supplied and services provided, excluding VAT, and was earned wholly within the United Kingdom.

Tangible fixed assets depreciation policy

Depreciation is calculated to write down the cost of all tangible fixed assets (other than freehold land) over their expected useful economic lives. The annual rates generally applicable are:- Reduced balance method Equipment 20% Motor Vehicles 20%

ABSOLUTELY FABULOUS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

3. Tangible assets

	Total
Cost	£
At 01st April 2010:	10,000
Additions:	205
At 31st March 2011:	10,205
Depreciation	
At 01st April 2010:	5,312
Charge for year:	1,223
At 31st March 2011:	6,535
Net book value	
At 31st March 2011:	3,670
At 31st March 2010:	4,688

ABSOLUTELY FABULOUS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

4. Debtors

	2011 £	2010 £
Trade debtors:	1,750	2,050
Total:	<u>1,750</u>	<u>2,050</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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