

Registered Number 06371576

ABSOLUTELY FABULOUS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Fixed assets			
Tangible assets	2	9,683	9,945
		<u>9,683</u>	<u>9,945</u>
Current assets			
Debtors		312	596
		<u>312</u>	<u>596</u>
Creditors: amounts falling due within one year		(11,600)	(9,848)
Net current assets (liabilities)		<u>(11,288)</u>	<u>(9,252)</u>
Total assets less current liabilities		<u>(1,605)</u>	<u>693</u>
Creditors: amounts falling due after more than one year		(7,274)	(7,756)
Total net assets (liabilities)		<u><u>(8,879)</u></u>	<u><u>(7,063)</u></u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(8,881)	(7,065)
Shareholders' funds		<u><u>(8,879)</u></u>	<u><u>(7,063)</u></u>

- For the year ending 31 March 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 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 30 December 2016

And signed on their behalf by:

Darren Curtis, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**1 Accounting Policies****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 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.

Reduced balance method

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	25,335
Additions	11,733
Disposals	(7,799)
Revaluations	-
Transfers	-
At 31 March 2016	<u>29,269</u>
Depreciation	
At 1 April 2015	15,390
Charge for the year	4,196
On disposals	0
At 31 March 2016	<u>19,586</u>
Net book values	
At 31 March 2016	<u>9,683</u>
At 31 March 2015	<u>9,945</u>

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