

Registered Number:06371576

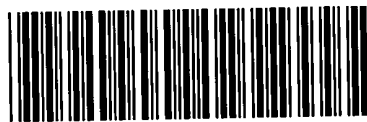
England and Wales

Absolutely Fabulous Limited

Unaudited Financial Statements

For the year ended 31 March 2017

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Absolutely Fabulous Limited
Statement of Financial Position
As at 31 March 2017

	Notes	2017 £	2016 £
Fixed assets			
Property, plant and equipment	2	9,683	9,945
		<u>9,683</u>	<u>9,945</u>
Current assets			
Trade and other receivables	3	312	596
		<u>312</u>	<u>596</u>
Trade and other payables: amounts falling due within one year	4	(8,798)	(17,604)
Net current liabilities		<u>(8,486)</u>	<u>(17,008)</u>
Total assets less current liabilities		1,197	(7,063)
Trade and other payables: amounts falling due after more than one year	5	(10,076)	-
Net liabilities		<u>(8,879)</u>	<u>(7,063)</u>
Capital and reserves			
Called up share capital		2	2
Retained earnings		(8,881)	(7,065)
Shareholders' funds		<u>(8,879)</u>	<u>(7,063)</u>

For the year ended 31 March 2017 the company was entitled to exemption from audit under Section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2017 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for:

- ensuring that the company keeps proper accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

These financial statements were approved and authorised for issue by the Board on 12 September 2017 and were signed by:



.....
Darren Curtis
Director

Absolutely Fabulous Limited
Notes to the Financial Statements
For the year ended 31 March 2017

Statutory Information

Absolutely Fabulous Limited is a private limited company, limited by shares, domiciled in England and Wales, registration number 06371576.

Registered address:
 25 Westwood Road
 Tilehurst
 Reading
 Berkshire
 RG31 5PL

The presentation currency is £ sterling.

1. Accounting policies

Basis of preparing the financial statements

2. Property, plant and equipment

	Plant and Machinery £	Computer Equipment £	Total £
Cost or valuation			
At 01 April 2016	20,282	5,053	25,335
Additions	-	11,733	11,733
Disposals	(7,799)	-	(7,799)
At 31 March 2017	<u>12,483</u>	<u>16,786</u>	<u>29,269</u>
Provision for depreciation and impairment			
At 01 April 2016	12,483	2,907	15,390
Charge for year	-	4,196	4,196
At 31 March 2017	<u>12,483</u>	<u>7,103</u>	<u>19,586</u>
Net book value			
At 31 March 2017	<u>-</u>	<u>9,683</u>	<u>9,683</u>
At 31 March 2016	<u>7,799</u>	<u>2,146</u>	<u>9,945</u>

3. Trade and other receivables

	2017 £	2016 £
Trade debtors	312	596
	<u> </u>	<u> </u>
The debtors above include the following amounts falling due after more than one year:		
Trade debtors	-	596
	<u> </u>	<u> </u>

Absolutely Fabulous Limited
Notes to the Financial Statements Continued
For the year ended 31 March 2017

4. Trade and other payables: amounts falling due within one year

	2017	2016
	£	£
Bank loans and overdraft	-	10,215
Trade creditors	1,800	565
Taxation and social security	4,115	3,884
Other creditors	2,883	2,940
	<u>8,798</u>	<u>17,604</u>

5. Trade and other payables: amounts falling due after more than one year

	2017	2016
	£	£
Bank loans and overdraft	<u>10,076</u>	<u>-</u>