

ABSOLUTELY FABULOUS LTD

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2014

End date: 31st March 2015

SUBMITTED

ABSOLUTELY FABULOUS LTD

Company Information for the Period Ended 31st March 2015

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 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	3	9,945	11,812
Total fixed assets:		<u>9,945</u>	<u>11,812</u>
Current assets			
Debtors:		596	2,689
Total current assets:		<u>596</u>	<u>2,689</u>
Creditors			
Creditors: amounts falling due within one year		9,848	8,497
Net current assets (liabilities):		<u>(9,252)</u>	<u>(5,808)</u>
Total assets less current liabilities:		693	6,004
Creditors: amounts falling due after more than one year:		7,756	8,443
Total net assets (liabilities):		<u><u>(7,063)</u></u>	<u><u>(2,439)</u></u>

The notes form part of these financial statements

ABSOLUTELY FABULOUS LTD

Abbreviated Balance sheet As at 31st March 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(7,065)	(2,441)
Total shareholders funds:		<u>(7,063)</u>	<u>(2,439)</u>

For the year ending 31 March 2015 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 08 December 2015

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 2015

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 Plant and Equipment 20%

ABSOLUTELY FABULOUS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

3. Tangible assets

	Total
Cost	£
At 01st April 2014:	23,889
Additions:	1,446
At 31st March 2015:	25,335
Depreciation	
At 01st April 2014:	12,077
Charge for year:	3,313
At 31st March 2015:	15,390
Net book value	
At 31st March 2015:	9,945
At 31st March 2014:	11,812

ABSOLUTELY FABULOUS LTD

Notes to the Abbreviated Accounts for the Period Ended 31st March 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
