

**Registered Number 06384300**

**Absolute Bliss Limited**

**Abbreviated Accounts**

**31 October 2010**

**Absolute Bliss Limited**

**Registered Number 06384300**

**Company Information**

**Registered Office:**

Mallards  
Langthorpe  
Boroughbridge  
North Yorkshire  
YO51 9BZ

**Reporting Accountants:**

Eura Audit UK

P O Box 55  
Eva Lett House  
1 South Crescent  
Ripon  
North Yorkshire  
HG4 1XW

Absolute Bliss Limited

Registered Number 06384300

Balance Sheet as at 31 October 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	97,444	104,690
		<u>97,444</u>	<u>104,690</u>
<b>Current assets</b>			
Stocks		4,261	9,614
Debtors		11,647	7,891
Cash at bank and in hand		1	1
Total current assets		<u>15,909</u>	<u>17,506</u>
<b>Creditors: amounts falling due within one year</b>		(23,785)	(29,279)
<b>Net current assets (liabilities)</b>		(7,876)	(11,773)
<b>Total assets less current liabilities</b>		<u>89,568</u>	<u>92,917</u>
<b>Creditors: amounts falling due after more than one year</b>		(85,000)	(90,000)
<b>Total net assets (liabilities)</b>		<u>4,568</u>	<u>2,917</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		4,468	2,817
<b>Shareholders funds</b>		<u>4,568</u>	<u>2,917</u>

- 
- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 July 2011

And signed on their behalf by:

**Miss A Crossley, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 31 October 2010

1 **Accounting policies**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Depreciation**

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

Improvements to Property	5% on cost
Fixtures and Fittings	15% on reducing balance
Computer Equipment	25% on reducing balance

2 **Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
<b>At 01 November 2009</b>	128,177
Additions	2,537
At 31 October 2010	<u>130,714</u>
 <b>Depreciation</b>	
At 01 November 2009	23,487
Charge for year	9,783
At 31 October 2010	<u>33,270</u>
 <b>Net Book Value</b>	
At 31 October 2010	97,444
At 31 October 2009	<u>104,690</u>

3 **Share capital**

	2010	2009
	£	£
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100