

Abbreviated Unaudited Accounts
for the Period 1 May 2014 to 30 June 2015
for
Absolute Shopping Limited

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for the Period 1 May 2014 to 30 June 2015**

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Absolute Shopping Limited
Company Information
for the Period 1 May 2014 to 30 June 2015

DIRECTOR: S D Eddy

REGISTERED OFFICE: 6 Queens Court
Third Avenue
Team Valley
Gateshead
Tyne and Wear
NE11 0BU

REGISTERED NUMBER: 06748280 (England and Wales)

ACCOUNTANTS: Inspire Chartered Accountants
6 Queens Court
Third Avenue
Team Valley
Gateshead
Tyne and Wear
NE11 0BU

Abbreviated Balance Sheet
30 June 2015

	Notes	30.6.15 £	£	30.4.14 £	£
FIXED ASSETS					
Tangible assets	2		-		217
CURRENT ASSETS					
Debtors		1,238		1,316	
Cash at bank and in hand		<u>194</u>		<u>1,087</u>	
		1,432		2,403	
CREDITORS					
Amounts falling due within one year		<u>5,192</u>		<u>4,795</u>	
NET CURRENT LIABILITIES			<u>(3,760)</u>		<u>(2,392)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(3,760)</u>		<u>(2,175)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>(3,860)</u>		<u>(2,275)</u>
SHAREHOLDERS' FUNDS			<u>(3,760)</u>		<u>(2,175)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps 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 Sections 394 and 395
- (b) and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

Abbreviated Balance Sheet - continued
30 June 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 January 2016 and were signed by:

S D Eddy - Director

**Notes to the Abbreviated Accounts
for the Period 1 May 2014 to 30 June 2015**

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Computer equipment - 25% on cost

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2014	856
Disposals	(856)
At 30 June 2015	-
DEPRECIATION	
At 1 May 2014	639
Charge for period	104
Eliminated on disposal	(743)
At 30 June 2015	-
NET BOOK VALUE	
At 30 June 2015	-
At 30 April 2014	217

**Notes to the Abbreviated Accounts - continued
for the Period 1 May 2014 to 30 June 2015**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.4.14 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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 1072 of the Companies Act 2006.