

**Registered Number 06782646**

**ABSOLUTE CUISINE LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	13,156	19,735
Tangible assets	3	22,685	18,524
		<u>35,841</u>	<u>38,259</u>
<b>Current assets</b>			
Stocks		5,477	9,398
Debtors	4	11,958	7,580
Cash at bank and in hand		10,190	25,240
		<u>27,625</u>	<u>42,218</u>
<b>Creditors: amounts falling due within one year</b>		(41,456)	(27,261)
<b>Net current assets (liabilities)</b>		<u>(13,831)</u>	<u>14,957</u>
<b>Total assets less current liabilities</b>		<u>22,010</u>	<u>53,216</u>
<b>Creditors: amounts falling due after more than one year</b>		-	(25,602)
<b>Provisions for liabilities</b>		(7,385)	-
<b>Total net assets (liabilities)</b>		<u>14,625</u>	<u>27,614</u>
<b>Capital and reserves</b>			
Called up share capital	5	200	200
Profit and loss account		14,425	27,414
<b>Shareholders' funds</b>		<u>14,625</u>	<u>27,614</u>

- For the year ending 30 April 2013 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 8 September 2013

And signed on their behalf by:

**Mrs Carol Horner, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and Machinery 20% Straight Line

**Intangible assets amortisation policy**

Purchased goodwill is being written off in equal annual instalments over its estimated economic life of 5 years.

**Valuation information and policy**

Stock is valued at the lower of cost and net realisable value.

**Other accounting policies****Deferred Taxation**

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

**Pensions**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2012	19,735
Additions	-
Disposals	-
Revaluations	-
Transfers	-

At 30 April 2013	<u>19,735</u>
<b>Amortisation</b>	
At 1 May 2012	-
Charge for the year	6,579
On disposals	-
At 30 April 2013	<u>6,579</u>
<b>Net book values</b>	
At 30 April 2013	<u>13,156</u>
At 30 April 2012	<u>19,735</u>

Purchased goodwill is being written off in equal instalments over its estimated economic life of 5 years.

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 May 2012	30,698
Additions	5,201
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2013	<u>35,899</u>
<b>Depreciation</b>	
At 1 May 2012	12,174
Charge for the year	1,040
On disposals	-
At 30 April 2013	<u>13,214</u>
<b>Net book values</b>	
At 30 April 2013	<u>22,685</u>
At 30 April 2012	<u>18,524</u>

### 4 Debtors

	2013	2012
	£	£
Debtors include the following amounts due after more than one year	11,958	7,580

### 5 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
200 Ordinary shares of £1 each	200	200

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