

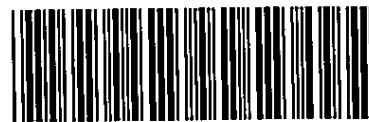
Registered number
06847284

Absolute Spa at Telford Ltd

Abbreviated Accounts

31 March 2012

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COMPANIES HOUSE

Absolute Spa at Telford Ltd
Registered number
Abbreviated Balance Sheet
as at 31 March 2012

06847284


	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	732	935
Current assets			
Cash at bank and in hand		425	396
Creditors, amounts falling due within one year		(8,876)	(11,344)
Net current liabilities		(8,451)	(10,948)
Net liabilities		(7,719)	(10,013)
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		(7,720)	(10,014)
Shareholder's funds		(7,719)	(10,013)

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime


 Ms C Goodwin
 Director

Approved by the board on 28 November 2012

Absolute Spa at Telford Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2012

1 Accounting policies

Basis of preparation

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

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

Depreciation

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
Motor vehicles	25% straight line

Stocks

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

2 Tangible fixed assets

£

Cost

At 1 April 2011	1,138
At 31 March 2012	1,138

Depreciation

At 1 April 2011	203
Charge for the year	203
At 31 March 2012	406

Net book value

At 31 March 2012	732
At 31 March 2011	935

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	1	1