

REGISTERED NUMBER 06936377 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2011
for
Absolutely Fabulous Cleaning Ltd

WEDNESDAY



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27/06/2012

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COMPANIES HOUSE

Absolutely Fabulous Cleaning Ltd

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for the Year Ended 31 March 2011**

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Absolutely Fabulous Cleaning Ltd

Company Information
for the Year Ended 31 March 2011

DIRECTOR:

Mrs A Saunders

SECRETARY:

REGISTERED OFFICE

15 High Street
Cannington
BRIDGWATER
Somerset
TA5 2HE

REGISTERED NUMBER:

06936377 (England and Wales)

ACCOUNTANTS

A C Mole & Sons
Stafford House
Blackbrook Park Avenue
Taunton
Somerset
TA1 2PX

Absolutely Fabulous Cleaning Ltd

Abbreviated Balance Sheet

31 March 2011

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	666	750
CURRENT ASSETS			
Debtors		792	1,963
Cash at bank		2,526	4,636
		<u>3,318</u>	<u>6,599</u>
CREDITORS			
Amounts falling due within one year		<u>8,890</u>	<u>8,456</u>
NET CURRENT LIABILITIES		<u>(5,572)</u>	<u>(1,857)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(4,906)</u>	<u>(1,107)</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		<u>(4,907)</u>	<u>(1,108)</u>
SHAREHOLDERS' FUNDS		<u>(4,906)</u>	<u>(1,107)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges her responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

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 25th Jun 2012 and were signed by


Director

The notes form part of these abbreviated accounts

Absolutely Fabulous Cleaning Ltd

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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

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 April 2010	1,000
Additions	138
	<hr/>
At 31 March 2011	1,138
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DEPRECIATION	
At 1 April 2010	250
Charge for year	222
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At 31 March 2011	472
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NET BOOK VALUE	
At 31 March 2011	666
	<hr/>
At 31 March 2010	750
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value	2011 £	2010 £
1 Ordinary	1	1	1
		<hr/>	<hr/>

4 ULTIMATE CONTROLLING PARTY

The controlling party is Mrs A Saunders