

Registered number
07221286

The Absolutely Genuine Company Limited

Abbreviated Accounts

For the Year Ended

31 March 2012

Boyet Mayes Limited
Calbourne house
Forest Road
Binfield
Berkshire
RG42 4HP

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The Absolutely Genuine Company Limited
Registered number. 07221286
Abbreviated Balance Sheet
as at 31 March 2012

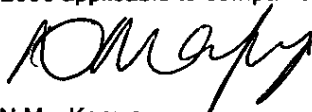
	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	7,262	1,962
Current assets			
Stocks		62,390	46,261
Cash at bank and in hand		18,770	10,295
		<u>81,160</u>	<u>56,556</u>
Creditors: amounts falling due within one year		(52,371)	(48,996)
Net current assets		<u>28,789</u>	<u>7,560</u>
Net assets		<u>36,051</u>	<u>9,522</u>
Capital and reserves			
Called up share capital	3	10	10
Profit and loss account		36,041	9,512
Shareholder's funds		<u>36,051</u>	<u>9,522</u>

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 N MacKenzie
Director

Approved by the board on 7 November 2012

The Absolutely Genuine Company Limited
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

Stocks

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

Foreign currencies

Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

2 Tangible fixed assets

£

Cost

At 1 April 2011	2,616
Additions	6,285
At 31 March 2012	8,901

Depreciation

At 1 April 2011	654
Charge for the year	985
At 31 March 2012	1,639

Net book value

At 31 March 2012	7,262
At 31 March 2011	1,962

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	10	10	10