

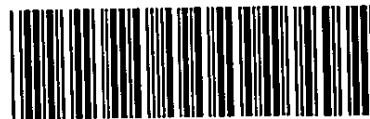
**Registered number**  
**07356687**

**Absolute Harmony Limited**

**Abbreviated Accounts**

**31 August 2011**

WEDNESDAY



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COMPANIES HOUSE

**Absolute Harmony Limited**  
**Abbreviated Balance Sheet**  
**as at 31 August 2011**

**Registered number**  
**07356687**

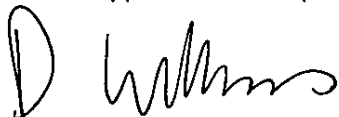
	Notes	2011 £
<b>Fixed assets</b>		
Intangible assets	2	8,100
Tangible assets	3	<u>1,380</u>
		9,480
<b>Current assets</b>		
Debtors		2,126
Cash at bank and in hand		<u>2,935</u>
		5,061
<b>Creditors: amounts falling due within one year</b>		<u>(17,141)</u>
<b>Net current liabilities</b>		(12,080)
<b>Net liabilities</b>		<u>(2,600)</u>
<b>Capital and reserves</b>		
Called up share capital	4	1
Profit and loss account		<u>(2,601)</u>
<b>Shareholders' funds</b>		<u>(2,600)</u>

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

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their 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



D Williams

Director

Approved by the board on 21 July 2012

**Absolute Harmony Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2011**

**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 amount receivable by the company for goods and services supplied

***Goodwill and amortisation***

Purchased goodwill is capitalised and is being amortised over its estimated useful life at the rate of 10% p a on the straight line basis

***Depreciation***

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

Equipment 25% reducing balance

***Going concern basis***

The accounts have been prepared on the going concern basis. The director believes this basis to be appropriate since, although the company had net liabilities as at 31 August 2011, it is assumed that the company's director will continue to provide such financial support to the company as is necessary for it to continue operating

**2 Intangible fixed assets**

£

**Cost**

Additions	9,000
At 31 August 2011	<u>9,000</u>

**Amortisation**

Provided during the period	900
At 31 August 2011	<u>900</u>

**Net book value**

At 31 August 2011	<u>8,100</u>
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**3 Tangible fixed assets**

£

**Cost**

Additions	1,840
At 31 August 2011	<u>1,840</u>

**Depreciation**

Charge for the period	460
At 31 August 2011	<u>460</u>

**Net book value**

At 31 August 2011	<u>1,380</u>
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**Absolute Harmony Limited**  
**Notes to the Abbreviated Accounts**  
**for the period ended 31 August 2011**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2011 Number</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	<u>£1 each</u>	<u>1</u>	<u>1</u>
	<b>Nominal value</b>	<b>Number</b>	<b>Amount £</b>
Shares issued during the period Ordinary shares	<u>£1 each</u>	<u>1</u>	<u>1</u>