

Registered number
07356687

Absolute Harmony Limited

Abbreviated Accounts

31 August 2016

Absolute Harmony Limited
Abbreviated Balance Sheet
as at 31 August 2016

**Registered
number
07356687**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	3,600	4,500
Tangible assets	3	1,937	2,582
		<u>5,537</u>	<u>7,082</u>
Current assets			
Debtors		3,996	4,189
Cash at bank and in hand		2,569	2,801
		<u>6,565</u>	<u>6,990</u>
Creditors: amounts falling due within one year		(11,249)	(11,555)
Net current liabilities		<u>(4,684)</u>	<u>(4,565)</u>
Net assets		<u>853</u>	<u>2,517</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		852	2,516
Shareholders' funds		<u>853</u>	<u>2,517</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 members have not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his 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 7 August 2017

Absolute Harmony Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2016

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 January 2015).

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 reducing balance basis.

Tangible fixed assets and depreciation

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

Equipment - 25% on the reducing balance basis

2 Intangible fixed assets

	£
Cost	
At 1 September 2015	9,000
At 31 August 2016	<u>9,000</u>
Amortisation	
At 1 September 2015	4,500
Provided during the year	900
At 31 August 2016	<u>5,400</u>
Net book value	
At 31 August 2016	<u>3,600</u>
At 31 August 2015	<u>4,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 September 2015	4,989
At 31 August 2016	<u>4,989</u>
Depreciation	
At 1 September 2015	2,407

Charge for the year	645
At 31 August 2016	<u>3,052</u>
Net book value	
At 31 August 2016	<u>1,937</u>
At 31 August 2015	<u>2,582</u>

4 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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