Registered number
07356687

Absolute Harmony Limited

Abbreviated Accounts

31 August 2014

Absolute Harmony Limited

Abbreviated Balance Sheet

as at 31 August 2014

Registered number

07356687

	Notes		2014		2013
			£		£
Fixed assets					
Intangible assets	2		5,400		6,300
Tangible assets	3		953		1,271
			6,353		7,571
Current assets					
Debtors		4,561		5,076	
Cash at bank and in hand		5,271		1,131	
		9,832		6,207	
Creditors: amounts falling due within one year		(16,999)		(19,706)	
Net current liabilities			(7,167)		(13,499)
Net liabilities			(814)		(5,928)
Capital and reserves					
Called up share capital	4		1		1
Profit and loss account			(815)		(5,929)
Shareholders' funds			(814)		(5,928)

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 26 May 2015

Absolute Harmony Limited
Notes to the Abbreviated Accounts
for the year ended 31 August 2014

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).

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 at the balance sheet date, it is assumed that the company's director and creditors will continue to provide such financial support to the company as is necessary for it to continue operating.

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 2013	9,000
At 31 August 2014	9,000
Amortisation	
At 1 September 2013	2,700
Provided during the year	900
At 31 August 2014	3,600
Net book value	
At 31 August 2014	5,400
At 31 August 2013	6,300

3 Tangible fixed assets

£

Cost	
At 1 September 2013	2,499
At 31 August 2014	2,499
Depreciation	
At 1 September 2013	1,228
Charge for the year	318
At 31 August 2014	1,546
Net book value	
At 31 August 2014	953
At 31 August 2013	1,271

4 **Share capital**	**Nominal value**	**2014 Number**	**2014 £**	**2013 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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