

**Registered Number 03388409**

**ABSOLUTELY CRACKERS LIMITED**

**Abbreviated Accounts**

**31 August 2014**

## Abbreviated Balance Sheet as at 31 August 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	337	449
		<u>337</u>	<u>449</u>
<b>Current assets</b>			
Stocks		510	3,056
Debtors	3	-	1,527
Investments		-	-
Cash at bank and in hand		-	306
		<u>510</u>	<u>4,889</u>
<b>Prepayments and accrued income</b>		-	-
<b>Creditors: amounts falling due within one year</b>		(13,535)	(17,847)
<b>Net current assets (liabilities)</b>		<u>(13,025)</u>	<u>(12,958)</u>
<b>Total assets less current liabilities</b>		<u>(12,688)</u>	<u>(12,509)</u>
<b>Provisions for liabilities</b>		(94)	(94)
<b>Accruals and deferred income</b>		(470)	(470)
<b>Total net assets (liabilities)</b>		<u>(13,252)</u>	<u>(13,073)</u>
<b>Capital and reserves</b>			
Called up share capital	4	1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		(13,253)	(13,074)
<b>Shareholders' funds</b>		<u>(13,252)</u>	<u>(13,073)</u>

- For the year ending 31 August 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 11 March 2016

And signed on their behalf by:

**Mr K Langford, Director**

## Notes to the Abbreviated Accounts for the period ended 31 August 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

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 policy**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible assets depreciation policy**

Fixtures and fittings - 25% reducing balance

Computer equipment - 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 September 2013	3,331
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	<u>3,331</u>
<b>Depreciation</b>	
At 1 September 2013	2,882
Charge for the year	112
On disposals	-
At 31 August 2014	<u>2,994</u>
<b>Net book values</b>	
At 31 August 2014	<u>337</u>
At 31 August 2013	<u>449</u>

## 3 Debtors

	2014	2013
	£	£
Debtors include the following amounts due after more than one year	0	1,527

## 4 Called Up Share Capital

Allotted, called up and fully paid:

	2014	2013
	£	£
1 Ordinary share of £1 each	1	1

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