

**ABSOLUTELY CRACKERS LIMITED**

**Company Registration Number:  
03388409 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st September 2012**

**End date: 31st August 2013**

SUBMITTED

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# **ABSOLUTELY CRACKERS LIMITED**

## **Company Information for the Period Ended 31st August 2013**

**Director:**

Mr K Langford  
Mrs N Langford  
Mr K Langford

**Registered office:**

Big Yellow Self Storage Snowden Drive  
Winterhill  
Milton Keynes  
Buckinghamshire  
MK6 1AP

**Company Registration Number:**

03388409 (England and Wales)

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# ABSOLUTELY CRACKERS LIMITED

## Abbreviated Balance sheet As at 31st August 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	4	449	598
<b>Total fixed assets:</b>		<u>449</u>	<u>598</u>
<b>Current assets</b>			
Stocks:		3,056	4,322
Debtors:	6	1,527	708
Cash at bank and in hand:		306	-
<b>Total current assets:</b>		<u>4,889</u>	<u>5,030</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year	7	18,317	19,843
<b>Net current assets (liabilities):</b>		<u>(13,428)</u>	<u>(14,813)</u>
<b>Total assets less current liabilities:</b>		<u>(12,979)</u>	<u>(14,215)</u>
<b>Provision for liabilities:</b>	8	94	120
<b>Total net assets (liabilities):</b>		<u><u>(13,073)</u></u>	<u><u>(14,335)</u></u>

The notes form part of these financial statements

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# ABSOLUTELY CRACKERS LIMITED

## Abbreviated Balance sheet As at 31st August 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	9	1	1
Profit and Loss account:		(13,074)	(14,336)
<b>Total shareholders funds:</b>		<u>(13,073)</u>	<u>(14,335)</u>

For the year ending 31 August 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 22 May 2014

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr K Langford

Status: Director

The notes form part of these financial statements

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# **ABSOLUTELY CRACKERS LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st August 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements 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 fixed assets depreciation policy**

Fixtures and fittings - 25% on reducing balance Computer equipment - 25% on reducing balance

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# ABSOLUTELY CRACKERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 4. Tangible assets

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st September 2012:	3,331
At 31st August 2013:	3,331
<b>Depreciation</b>	
At 01st September 2012:	2,733
Charge for year:	149
At 31st August 2013:	2,882
<b>Net book value</b>	
At 31st August 2013:	449
At 31st August 2012:	598

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# ABSOLUTELY CRACKERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 6. Debtors

	2013	2012
	£	£
Trade debtors:	1,527	708
<b>Total:</b>	<b><u>1,527</u></b>	<b><u>708</u></b>

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# ABSOLUTELY CRACKERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 7. Creditors: amounts falling due within one year

	2013	2012
	£	£
Bank loans and overdrafts:	-	933
Trade creditors:	1,084	461
Taxation and social security:	346	200
Accruals and deferred income:	470	470
Other creditors:	16,417	17,779
<b>Total:</b>	<b><u>18,317</u></b>	<b><u>19,843</u></b>

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# ABSOLUTELY CRACKERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 9. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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# ABSOLUTELY CRACKERS LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st August 2013

### 10. Related party disclosures

Name of related party:	Mr K Langford	
Relationship:	Director	
Description of the transaction:	Amount due to related party	
Balance at 01st September 2012		9,092
Balance at 31st August 2013		<u>8,699</u>

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