

Registered Number 03109679

ABSOLUTE PRINT LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	80,606	49,654
		<u>80,606</u>	<u>49,654</u>
Current assets			
Stocks		17,500	17,500
Debtors		152,811	97,837
Cash at bank and in hand		41,826	68,571
		<u>212,137</u>	<u>183,908</u>
Creditors: amounts falling due within one year		<u>(187,426)</u>	<u>(148,401)</u>
Net current assets (liabilities)		<u>24,711</u>	<u>35,507</u>
Total assets less current liabilities		<u>105,317</u>	<u>85,161</u>
Total net assets (liabilities)		<u>105,317</u>	<u>85,161</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		105,315	85,159
Shareholders' funds		<u>105,317</u>	<u>85,161</u>

- For the year ending 31 March 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.

Approved by the Board on 26 December 2013

And signed on their behalf by:

Mr H Huseyin, Director

Mr E Mehmet, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	207,215
Additions	56,157
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>263,372</u>
Depreciation	
At 1 April 2012	157,561
Charge for the year	25,205
On disposals	-
At 31 March 2013	<u>182,766</u>
Net book values	
At 31 March 2013	<u>80,606</u>
At 31 March 2012	<u>49,654</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
2 Ordinary shares of £1 each	2	2

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of

the Companies Act 2006.