

ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD

**Company Registration Number:
03715705 (England and Wales)**

Unaudited abridged accounts for the year ended 30 April 2017

Period of accounts

Start date: 01 May 2016

End date: 30 April 2017

ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD

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ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD

Balance sheet

As at 30 April 2017

	<i>Notes</i>	<i>2017</i>	<i>2016</i>
		£	£
Fixed assets			
Tangible assets:	3	574,443	434,759
Total fixed assets:		<u>574,443</u>	<u>434,759</u>
Current assets			
Stocks:		124,561	127,076
Debtors:		168,853	144,117
Cash at bank and in hand:		171,929	67,622
Total current assets:		<u>465,343</u>	<u>338,815</u>
Creditors: amounts falling due within one year:		<u>(554,249)</u>	<u>(403,274)</u>
Net current assets (liabilities):		<u>(88,906)</u>	<u>(64,459)</u>
Total assets less current liabilities:		485,537	370,300
Creditors: amounts falling due after more than one year:		(47,809)	0
Provision for liabilities:		(75,314)	(69,055)
Total net assets (liabilities):		<u>362,414</u>	<u>301,245</u>
Capital and reserves			
Called up share capital:		100	100
Profit and loss account:		362,314	301,145
Shareholders funds:		<u>362,414</u>	<u>301,245</u>

The notes form part of these financial statements

ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD

Balance sheet statements

For the year ending 30 April 2017 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 30 March 2018
and signed on behalf of the board by:**

Name: S SPRAGUE
Status: Director

The notes form part of these financial statements

ABSOLUTE MUSEUM & GALLERY PRODUCTS LTD

Notes to the Financial Statements

for the Period Ended 30 April 2017

1. Accounting policies

These financial statements have been prepared in accordance with the provisions of Section 1A (Small Entities) of Financial Reporting Standard 102

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Notes to the Financial Statements for the Period Ended 30 April 2017

2. Employees

	<i>2017</i>	<i>2016</i>
Average number of employees during the period	10	10

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Notes to the Financial Statements for the Period Ended 30 April 2017

3. Tangible Assets

	Total
Cost	£
At 01 May 2016	685,625
Additions	320,894
At 30 April 2017	<u>1,006,519</u>
Depreciation	
At 01 May 2016	250,866
Charge for year	181,210
At 30 April 2017	<u>432,076</u>
Net book value	
At 30 April 2017	<u>574,443</u>
At 30 April 2016	<u>434,759</u>

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