

Amending

Company Registration Number: 04064078 (England & Wales)

ABBREVIATED ACCOUNTS
FOR THE
YEAR ENDED 30TH SEPTEMBER 2014
FOR
ABSOLUTE PROOF LIMITED

THURSDAY



A413FW8Q

A28

15/10/2015

#32

COMPANIES HOUSE

21/10/15

57
P
tes

ABSOLUTE PROOF LIMITEDAmending**YEAR ENDED 30TH SEPTEMBER 2014****BALANCE SHEET**

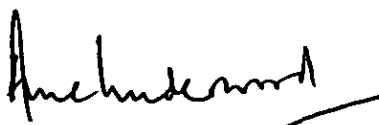
	<u>30.09.14</u>		<u>30.09.13</u>	
	£	£	£	£
FIXED ASSETS				
Tangible Assets		0		3589
		<u>0</u>		<u>3589</u>
CURRENT ASSETS				
Cash at Bank		0		122
		<u>0</u>		<u>122</u>
CURRENT LIABILITIES				
Creditors Amounts falling due within one year		5750		8403
		<u>5750</u>		<u>8403</u>
NET CURRENT LIABILITIES		<u>-5750</u>		<u>-8281</u>
NET LIABILITIES		<u>-5750</u>		<u>-4692</u>
CAPITAL AND RESERVES				
Called up share capital		100		100
Profit and loss account		-5850		-4792
SHAREHOLDERS' FUNDS		<u>-5750</u>		<u>-4692</u>

These accounts have been prepared in accordance with the provisions applicable to companies subject to the Small Companies Regime

For the year ended 30th September 2014 the company was entitled to exemption from audit 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 responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts

ON BEHALF OF THE BOARD


Mr A M C Underwood - Director

Date

YEAR ENDED 30TH SEPTEMBER 2014

NOTES TO THE FINANCIAL STATEMENTS

1 TANGIBLE FIXED ASSETS

	Office Equipment	Photographic & Computer Equipment	Fixtures & Fittings	TOTAL
	£	£	£	£
<u>Cost / Valuation</u>				
Forward	1208	37184	609	39001
Additions	0	0	0	0
Disposals	1208	37184	609	39001
Forward	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
<u>Depreciation</u>				
Forward	529	34531	352	35412
Charge	0	0	0	0
Disposals	529	34531	352	35412
Forward	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NBV @ 30 09 14	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
NBV @ 30 09 13	<u>679</u>	<u>2653</u>	<u>257</u>	<u>3589</u>