

Registered Number 04108592

ABSYNTH PHOTOGRAPHIC LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	257,141	247,860
		<u>257,141</u>	<u>247,860</u>
Current assets			
Debtors		46,828	35,360
Cash at bank and in hand		6,922	6,584
		<u>53,750</u>	<u>41,944</u>
Creditors: amounts falling due within one year		(292,356)	(180,126)
Net current assets (liabilities)		<u>(238,606)</u>	<u>(138,182)</u>
Total assets less current liabilities		<u>18,535</u>	<u>109,678</u>
Creditors: amounts falling due after more than one year		-	(106,511)
Provisions for liabilities		(1,590)	(1,759)
Total net assets (liabilities)		<u>16,945</u>	<u>1,408</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		16,845	1,308
Shareholders' funds		<u>16,945</u>	<u>1,408</u>

- For the year ending 30 September 2015 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 20 June 2016

And signed on their behalf by:

M Labica, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Tangible assets depreciation policy**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows :

Plant & Machinery - 25% reducing balance

Fixtures & Fittings - 25% reducing balance

Computer equipment - 25% reducing balance

No depreciation is provided in respect of Freehold land and buildings as the Directors consider that the lives of these assets and their residual values are such that depreciation is insignificant.

Other accounting policies

Deferred Tax - Deferred tax is recognised, without discounting, in respect if all timing differences between the treatment of certain items for taxation and accounting purposes, which have arisen but not reversed by the balance sheet date, except as required by the FRSSE. Deferred tax is measured at the rates that are expected to apply in the periods when the timing differences are expected to reverse, based on the tax rates and law enacted at the balance sheet date.

Foreign Currency - Transactions in foreign currencies are recorded at the exchange rate ruling at the date of the transaction. Monetary assets and liabilities denominated in foreign currencies are retranslated at the closing rates at the balance sheet date, All exchange differences are included in the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 October 2014	370,713
Additions	14,038
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2015	<u>384,751</u>
Depreciation	
At 1 October 2014	122,853
Charge for the year	4,757
On disposals	-
At 30 September 2015	<u>127,610</u>
Net book values	
At 30 September 2015	<u>257,141</u>
At 30 September 2014	<u>247,860</u>

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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