

**Registered Number 04443072**

**ABSOLUT SIGNS LTD**

**Abbreviated Accounts**

**31 May 2011**

ABSOLUT SIGNS LTD

Registered Number 04443072

Balance Sheet as at 31 May 2011

	Notes	2011 £	2010 £
<b>Fixed assets</b>			
Tangible	2	24,286	13,357
Total fixed assets		24,286	13,357
<b>Current assets</b>			
Debtors		20,160	53,739
Cash at bank and in hand		6,370	56
Total current assets		26,530	53,795
Creditors: amounts falling due within one year		(30,006)	(42,563)
Net current assets		(3,476)	11,232
Total assets less current liabilities		20,810	24,589
Accruals and deferred income		(1,337)	(4,935)
Total net Assets (liabilities)		19,473	19,654
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		19,373	19,554
Shareholders funds		19,473	19,654

- a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 April 2012

And signed on their behalf by:

**v walker, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 May 2011

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Depreciation**

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

Plant and Machinery                      20.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 May 2010	37,818
additions	17,000
disposals	
revaluations	
transfers	
At 31 May 2011	<u>54,818</u>
Depreciation	
At 31 May 2010	24,461
Charge for year	6,071
on disposals	
At 31 May 2011	<u>30,532</u>
Net Book Value	
At 31 May 2010	13,357
At 31 May 2011	<u>24,286</u>