

**Registered Number 04443072**

**ABSOLUT SIGNS LTD**

**Abbreviated Accounts**

**31 May 2012**

ABSOLUT SIGNS LTD

Registered Number 04443072

Balance Sheet as at 31 May 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Intangible	2	21,334	24,286
Total fixed assets		21,334	24,286
<b>Current assets</b>			
Debtors		34,239	20,160
Cash at bank and in hand		178	6,370
Total current assets		34,417	26,530
<b>Creditors: amounts falling due within one year</b>		(27,989)	(30,006)
<b>Net current assets</b>		6,428	(3,476)
<b>Total assets less current liabilities</b>		27,762	20,810
<b>Creditors: amounts falling due after one year</b>			(1,337)
<b>Total net Assets (liabilities)</b>		27,762	19,473
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		27,662	19,373
<b>Shareholders funds</b>		27,762	19,473

- a. For the year ending 31 May 2012 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 05 November 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 2012

**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)

**2 Intangible fixed assets**

Cost Or Valuation	£
At 31 May 2011	54,818
Additions	2,382
At 31 May 2012	<u>57,200</u>
Depreciation	
At 31 May 2011	30,532
Charge for year	5,334
At 31 May 2012	<u>35,866</u>
Net Book Value	
At 31 May 2011	24,286
At 31 May 2012	<u>21,334</u>