

**Registered Number 04443072**

**ABSOLUT SIGNS LTD**

**Abbreviated Accounts**

**31 May 2014**

## Abbreviated Balance Sheet as at 31 May 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	19,789	24,736
		<u>19,789</u>	<u>24,736</u>
<b>Current assets</b>			
Debtors		31,336	24,401
Cash at bank and in hand		178	178
		<u>31,514</u>	<u>24,579</u>
<b>Creditors: amounts falling due within one year</b>		(27,395)	(26,221)
<b>Net current assets (liabilities)</b>		<u>4,119</u>	<u>(1,642)</u>
<b>Total assets less current liabilities</b>		<u>23,908</u>	<u>23,094</u>
<b>Total net assets (liabilities)</b>		<u>23,908</u>	<u>23,094</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		23,808	22,994
<b>Shareholders' funds</b>		<u>23,908</u>	<u>23,094</u>

- For the year ending 31 May 2014 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 9 February 2015

And signed on their behalf by:

**V WALKER, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2014****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2013	59,110
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2014	<u>59,110</u>
<b>Depreciation</b>	
At 1 June 2013	34,374
Charge for the year	4,947
On disposals	-
At 31 May 2014	<u>39,321</u>
<b>Net book values</b>	
At 31 May 2014	<u>19,789</u>
At 31 May 2013	<u>24,736</u>

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