Registered Number 04987230

ABSOLUTE GRAPHICS (SOUTHAMPTON) LIMITED

Abbreviated Accounts

30 November 2015

ABSOLUTE GRAPHICS (SOUTHAMPTON) LIMITED **Registered Number 04987230**

Abbreviated Balance Sheet as at 30 November 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	15,764	16,320
		15,764	16,320
Current assets			
Debtors		6,370	50,861
Cash at bank and in hand		58,113	19,643
		64,483	70,504
Prepayments and accrued income		3,074	1,724
Creditors: amounts falling due within one year		(9,154)	(9,581)
Net current assets (liabilities)		58,403	62,647
Total assets less current liabilities		74,167	78,967
Provisions for liabilities		(356)	(468)
Total net assets (liabilities)		73,811	78,499
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		73,810	78,498
Shareholders' funds		73,811	78,499

- For the year ending 30 November 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 26 August 2016

And signed on their behalf by:
Mr Graham Philip Bell, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2015

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.

Turnover policy
Turnover represents the invoiced value of services provided by the company (net of value added tax) and accrued income determined in accordance with UITF 40.

Tangible assets depreciation policy
Tenant's office improvements No amortisation charged in the year
Office furniture & equipment 15% on a reducing balance basis
Computer & ancillary equipment 45% on a reducing balance basis

2 Tangible fixed assets

	£
Cost	
At 1 December 2014	23,626
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	23,626
Depreciation	
At 1 December 2014	7,306
Charge for the year	556
On disposals	-
At 30 November 2015	7,862
Net book values	
At 30 November 2015	15,764
At 30 November 2014	16,320

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	*2014*
	£	£
1 Ordinary shares of £1 each	1	1

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 1072 of the Companies Act 2006.