

ABSOLUTE PRINTWEAR LIMITED

**Company Registration Number:
04994757 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2010

End date: 31st December 2010

SUBMITTED

ABSOLUTE PRINTWEAR LIMITED

Company Information for the Period Ended 31st December 2010

Director: R T MORGAN

Registered office: 17 Terrace Road
Aberystwyth
Ceredigion
SY23 1NY

Company Registration Number: 04994757 (England and Wales)

ABSOLUTE PRINTWEAR LIMITED

Abbreviated Balance sheet As at 31st December 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	4	7,459	8,775
Total fixed assets:		<u>7,459</u>	<u>8,775</u>
Current assets			
Stocks:		24,741	18,000
Debtors:		3,975	3,973
Cash at bank and in hand:		7,231	12,974
Total current assets:		<u>35,947</u>	<u>34,947</u>
Creditors			
Creditors: amounts falling due within one year		39,486	35,905
Net current assets (liabilities):		<u>(3,539)</u>	<u>(958)</u>
Total assets less current liabilities:		<u>3,920</u>	<u>7,817</u>
Total net assets (liabilities):		<u><u>3,920</u></u>	<u><u>7,817</u></u>

The notes form part of these financial statements

ABSOLUTE PRINTWEAR LIMITED

Abbreviated Balance sheet As at 31st December 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	6	1	1
Profit and Loss account:		3,919	7,816
Total shareholders funds:		<u>3,920</u>	<u>7,817</u>

For the year ending 31 December 2010 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 31 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: R T MORGAN
Status: Director

The notes form part of these financial statements

ABSOLUTE PRINTWEAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and utilizing the provisions of FRSSE

Turnover policy

Turnover represents net invoiced sales of goods excluding vat

Tangible fixed assets depreciation policy

Depreciation is provided @ 15% pa on its written down value

ABSOLUTE PRINTWEAR LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

4. Tangible assets

	Total
Cost	£
At 01st January 2010:	18,773
At 31st December 2010:	18,773
Depreciation	
At 01st January 2010:	9,998
Charge for year:	1,316
At 31st December 2010:	11,314
Net book value	
At 31st December 2010:	7,459
At 31st December 2009:	8,775

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Notes to the Abbreviated Accounts for the Period Ended 31st December 2010

6. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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