

Registered Number 05143261

ABLE PRINT LIMITED

Abbreviated Accounts

30 June 2010

ABLE PRINT LIMITED

Registered Number 05143261

Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	52,216	55,946
Tangible	3	<u>91,418</u>	<u>47,039</u>
Total fixed assets		143,634	102,985
<b>Current assets</b>			
Stocks		2,776	3,120
Debtors		52,479	21,935
Cash at bank and in hand		194	111
Total current assets		<u>55,449</u>	<u>25,166</u>
<b>Creditors: amounts falling due within one year</b>		(75,403)	(114,624)
Net current assets		(19,954)	(89,458)
Total assets less current liabilities		<u>123,680</u>	<u>13,527</u>
Creditors: amounts falling due after one year		(135,550)	(11,321)
Total net Assets (liabilities)		(11,870)	2,206
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		<u>(11,970)</u>	<u>2,106</u>
Shareholders funds		<u>(11,870)</u>	<u>2,206</u>

- a. For the year ending 30 June 2010 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 09 March 2011

And signed on their behalf by:

Mr A J Butcher, 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 30 June 2010

**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)

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

**Depreciation**

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

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2009	74,601
At 30 June 2010	<u>74,601</u>
Depreciation	
At 30 June 2009	18,655
Charge for year	3,730
At 30 June 2010	<u>22,385</u>
Net Book Value	
At 30 June 2009	55,946
At 30 June 2010	<u>52,216</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2009	63,100
additions	83,492
disposals	(32,500)
revaluations	
transfers	
At 30 June 2010	<u>114,092</u>
Depreciation	
At 30 June 2009	16,061
Charge for year	6,613
on disposals	
At 30 June 2010	<u>22,674</u>

Net Book Value  
At 30 June 2009  
At 30 June 2010

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47,039  
91,418