

**Registered Number 05143261**

**ABLE PRINT LIMITED**

**Abbreviated Accounts**

**30 June 2016**

## Abbreviated Balance Sheet as at 30 June 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	32,078	35,956
Tangible assets	3	70,763	72,401
		<u>102,841</u>	<u>108,357</u>
<b>Current assets</b>			
Stocks		1,592	2,389
Debtors		16,172	16,520
Cash at bank and in hand		324	21
		<u>18,088</u>	<u>18,930</u>
<b>Creditors: amounts falling due within one year</b>		(110,730)	(104,402)
<b>Net current assets (liabilities)</b>		<u>(92,642)</u>	<u>(85,472)</u>
<b>Total assets less current liabilities</b>		<u>10,199</u>	<u>22,885</u>
<b>Creditors: amounts falling due after more than one year</b>		(6,173)	(20,138)
<b>Total net assets (liabilities)</b>		<u><u>4,026</u></u>	<u><u>2,747</u></u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		3,926	2,647
<b>Shareholders' funds</b>		<u><u>4,026</u></u>	<u><u>2,747</u></u>

- For the year ending 30 June 2016 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 8 March 2017

And signed on their behalf by:

**KEITH ANDREW BUTCHER, Director**

**Notes to the Abbreviated Accounts for the period ended 30 June 2016****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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Plant and machinery 15% reducing balance

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	77,414
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	<u>77,414</u>
<b>Amortisation</b>	
At 1 July 2015	41,458
Charge for the year	3,878
On disposals	-
At 30 June 2016	<u>45,336</u>
<b>Net book values</b>	
At 30 June 2016	<u><u>32,078</u></u>
At 30 June 2015	<u><u>35,956</u></u>

**3 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 July 2015	114,538
Additions	632
Disposals	-
Revaluations	-
Transfers	<u>-</u>

At 30 June 2016	<u>115,170</u>
<b>Depreciation</b>	
At 1 July 2015	42,137
Charge for the year	2,270
On disposals	-
At 30 June 2016	<u>44,407</u>
<b>Net book values</b>	
At 30 June 2016	<u>70,763</u>
At 30 June 2015	<u>72,401</u>

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