

Abbreviated Accounts for the period 3 June 2004 to 30 June 2005

for

Absolute Design and Print Solutions
Limited



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COMPANIES HOUSE

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25/02/2006

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21/01/2006

**Absolute Design and Print Solutions
Limited**

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for the period 3 June 2004 to 30 June 2005**

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**Absolute Design and Print Solutions
Limited**

**Company Information
for the period 3 June 2004 to 30 June 2005**

DIRECTORS:

T McFarlane
P Mattison
D R Beaumont

SECRETARY:

T McFarlane

REGISTERED OFFICE:

63 St James Quay
Brewery Wharf
Bowman Lane
Leeds
West Yorkshire
LS10 1HG

REGISTERED NUMBER:

05144297 (England and Wales)

ACCOUNTANTS:

Urquhart Warner Myers & Co.
European House
93 Wellington Road
Leeds
West Yorkshire
LS12 1DZ

Absolute Design and Print Solutions
Limited

Abbreviated Balance Sheet
30 June 2005

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		28,062
CURRENT ASSETS:			
Debtors		23,896	
Cash at bank		18,964	
		<u>42,860</u>	
CREDITORS: Amounts falling due within one year		76,004	
		<u></u>	
NET CURRENT LIABILITIES:			(33,144)
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>£(5,082)</u>
CAPITAL AND RESERVES:			
Called up share capital	3		999
Profit and loss account			(6,081)
SHAREHOLDERS' FUNDS:			<u>£(5,082)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 June 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P Mattison - Director



Approved by the Board on 14 December 2005

The notes form part of these abbreviated accounts

Absolute Design and Print Solutions
Limited

Notes to the Abbreviated Accounts
for the period 3 June 2004 to 30 June 2005

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and equipment	- 25% on reducing balance
Fixtures and fittings	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	£
COST:	
Additions	37,191
At 30 June 2005	<u>37,191</u>
DEPRECIATION:	
Charge for period	9,129
At 30 June 2005	<u>9,129</u>
NET BOOK VALUE:	
At 30 June 2005	<u><u>28,062</u></u>

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
999	Ordinary	1	<u><u>999</u></u>