Registered Number 05812218

ADS DESIGN & PRINT MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2010

ADS DESIGN & PRINT MANAGEMENT LIMITED **Registered Number 05812218**

Balance Sheet as at 30 June 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		1,303		1,737
Total fixed assets			1,303		1,737
Current assets					
Debtors		15,756		15,006	
Cash at bank and in hand		6,843		22,586	
Total current assets		22,599		37,592	
Creditors: amounts falling due within one year		(5,817)		(17,005)	
Net current assets			16,782		20,587
Total assets less current liabilities			18,085		22,324
Total net Assets (liabilities)			18,085		22,324
Capital and reserves					
Called up share capital			2		2
Profit and loss account			18,083		22,322
Shareholders funds			18,085		22,324

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 18 March 2011

And signed on their behalf by:
Paul Ebbatson, 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 value, net of value added tax and discounts. of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 June 2009	3,166
additions	
disposals	
revaluations	
transfers	
At 30 June 2010	3,166
Depreciation	
At 30 June 2009	1,429
Charge for year	434
on disposals	
At 30 June 2010	1,863
Net Book Value	
At 30 June 2009	1,737
At 30 June 2010	1,303