

**ABO PRINTERS AND SIGNS LTD**

**Company Registration Number:  
06051940 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st February 2012**

**End date: 31st January 2013**

SUBMITTED

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# **ABO PRINTERS AND SIGNS LTD**

## **Company Information for the Period Ended 31st January 2013**

<b>Director:</b>	Ayoade A Adekunle
<b>Registered office:</b>	153 Trafalgar Road Greenwich London SE10 9TX
<b>Company Registration Number:</b>	06051940 (England and Wales)

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# ABO PRINTERS AND SIGNS LTD

## Abbreviated Balance sheet As at 31st January 2013

	Notes	2013 £	2012 £
<b>Fixed assets</b>			
Tangible assets:	2	<b>4,267</b>	7,553
<b>Total fixed assets:</b>		<b>4,267</b>	7,553
<b>Current assets</b>			
Debtors:		<b>90</b>	4,560
Cash at bank and in hand:		<b>72</b>	21
<b>Total current assets:</b>		<b>162</b>	4,581
<b>Creditors</b>			
Creditors: amounts falling due within one year		<b>6,478</b>	13,472
<b>Net current assets (liabilities):</b>		<b>( 6,316 )</b>	( 8,891 )
<b>Total assets less current liabilities:</b>		<b>( 2,049 )</b>	( 1,338 )
<b>Total net assets (liabilities):</b>		<b>( 2,049 )</b>	( 1,338 )

The notes form part of these financial statements

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# ABO PRINTERS AND SIGNS LTD

## Abbreviated Balance sheet As at 31st January 2013 continued

	Notes	2013 £	2012 £
<b>Capital and reserves</b>			
Called up share capital:	3	1	1
Profit and Loss account:		( 2,050 )	( 1,339 )
<b>Total shareholders funds:</b>		<u>( 2,049 )</u>	<u>( 1,338 )</u>

For the year ending 31 January 2013 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.

The financial statements were approved by the Board of Directors on 30 October 2013

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Ayoade A Adekunle

Status: Director

The notes form part of these financial statements

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# **ABO PRINTERS AND SIGNS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The financial statements have been prepared under the historical cost convention

#### **Turnover policy**

Turnover represents gross revenue from provision of ancillary activities related to printing exclusive of trade discounts.

#### **Tangible fixed assets depreciation policy**

Depreciation has been provided at rates calculated to write off the cost of fixed assets less their estimated residual values or over their expected useful lives.

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# **ABO PRINTERS AND SIGNS LTD**

## **Notes to the Abbreviated Accounts for the Period Ended 31st January 2013**

### **2. Tangible assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01st February 2012:	29,445
At 31st January 2013:	29,445
<b>Depreciation</b>	
At 01st February 2012:	21,892
Charge for year:	3,286
At 31st January 2013:	25,178
<b>Net book value</b>	
At 31st January 2013:	4,267
At 31st January 2012:	7,553

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# ABO PRINTERS AND SIGNS LTD

## Notes to the Abbreviated Accounts for the Period Ended 31st January 2013

### 3. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

