

Registered number: 06269531

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**Absolute Signage Solutions Limited**

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**ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2016**

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**Prepared By:**

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Reddish  
Stockport  
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**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2016**

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**The company's registered number is 06269531**

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Registered Number: 06269531

**BALANCE SHEET AT 31/05/2016**

	Notes	2016 £	2015 £
<b>FIXED ASSETS</b>			
Tangible assets	2	43,800	54,100
<b>CURRENT ASSETS</b>			
Stock		45,000	53,000
Debtors (amounts falling due within one year)	3	<u>44,978</u>	<u>82,641</u>
		89,978	135,641
<b>CREDITORS: Amounts falling due within one year</b>		<u>116,394</u>	<u>163,581</u>
<b>NET CURRENT LIABILITIES</b>		(26,416)	(27,940)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		17,384	26,160
<b>CREDITORS: Amounts falling due after more than one year</b>	4	<u>17,016</u>	<u>26,235</u>
<b>NET ASSETS / (LIABILITIES)</b>		<u>368</u>	<u>(75)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	5	2	2
Profit and loss account		<u>366</u>	<u>(77)</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>368</u>	<u>(75)</u>

For the year ending 31/05/2016 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 27/01/2017 and signed on their behalf  
by**

Mr N Shaw

Director

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**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31/05/2016**

**1. ACCOUNTING POLICIES**

**1a. Basis Of Accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**1b. Cash Flow Statement**

The Company is exempt from including a statement of cash flows in its accounts in accordance with Financial Reporting Standard for Smaller Entities (effective January 2015).

**1c. Depreciation**

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

Plant and Machinery	reducing balance 20%
Commercial Vehicles	reducing balance 25%
Fixtures and Fittings	reducing balance 15%
Equipment	reducing balance 33%

**1d. Stocks**

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

**1e. Taxation**

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

**1f. Pension Costs**

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

**1g. Turnover**

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Fixtures and Fittings	Equipment	Total
	£	£	£	£	£
<b>Cost</b>					
At 01/06/2015	85,184	14,500	2,510	4,140	106,334
Additions	-	-	-	896	896
At 31/05/2016	85,184	14,500	2,510	5,036	107,230
<b>Depreciation</b>					
At 01/06/2015	37,582	9,912	1,406	3,334	52,234
For the year	9,520	1,147	166	363	11,196
At 31/05/2016	47,102	11,059	1,572	3,697	63,430
<b>Net Book Amounts</b>					
At 31/05/2016	38,082	3,441	938	1,339	43,800
At 31/05/2015	47,602	4,588	1,104	806	54,100

## 3. DEBTORS

	2016	2015
	£	£
Amounts falling due within one year:		
Trade debtors	27,158	61,591
Other debtors	17,820	21,050
	<u>44,978</u>	<u>82,641</u>

## 4. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

	2016	2015
	£	£
Other creditors	17,016	26,235
	<u>17,016</u>	<u>26,235</u>
<b>Included in other creditors are:</b>		
Obligations under hire purchase	17,016	26,235

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**5. SHARE CAPITAL**

	2016	2015
	£	£
<b>Allotted, issued and fully paid:</b>		
1 Ordinary "A" shares of £1 each	1	1
1 Ordinary "B" shares of £1 each	<u>1</u>	<u>1</u>
	<u>2</u>	<u>2</u>

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