

Registered number: 06269531

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Absolute Signage Solutions Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

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Prepared By:  
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Accountants  
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Absolute Signage Solutions Limited

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ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31/05/2015

INDEX TO THE ACCOUNTS

Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

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

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Absolute Signage Solutions Limited

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Registered Number: 06269531

BALANCE SHEET AT 31/05/2015

	2015	2014
Notes	£	£

FIXED ASSETS			
Tangible assets	2	54,100	67,928
CURRENT ASSETS			
Stock		53,000	24,500
Debtors (amounts falling due within one year)	3	<u>82,641</u>	<u>91,445</u>
		135,641	115,945
CREDITORS: Amounts falling due within one year		<u>163,581</u>	<u>142,425</u>
NET CURRENT LIABILITIES		(27,940)	(26,480)
		<u>)</u>	<u>)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		26,160	41,448
CREDITORS: Amounts falling due after more than one year	4	<u>26,235</u>	<u>40,920</u>
NET (LIABILITIES) / ASSETS		<u>(75)</u>	<u>528</u>
CAPITAL AND RESERVES			
Called up share capital	5	2	2
Profit and loss account		<u>(77)</u>	<u>526</u>
SHAREHOLDERS' FUNDS		<u>(75)</u>	<u>528</u>

For the year ending 31/05/2015 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 23/10/2015 and signed on their behalf by

Mr N Shaw

Director

Absolute Signage Solutions Limited

## NOTES TO THE ACCOUNTS

FOR THE YEAR ENDED 31/05/2015

### 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 April 2008).

#### 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 April 2008).

### 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.

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## 2. TANGIBLE FIXED ASSETS

	Plant and Machinery	Commercial Vehicles	Fixtures and Fittings	Equipment	Total
	£	£	£	£	£
Cost					
At 01/06/2014	85,184	14,500	2,510	3,948	106,142
Additions	-	-	-	192	192
At 31/05/2015	85,184	14,500	2,510	4,140	106,334
Depreciation					
At 01/06/2014	25,682	8,383	1,211	2,938	38,214
For the year	11,900	1,529	195	396	14,020
At 31/05/2015	37,582	9,912	1,406	3,334	52,234
Net Book Amounts					

At 31/05/2015	<u>47,602</u>	<u>4,588</u>	<u>1,104</u>	<u>806</u>	<u>54,100</u>
At 31/05/2014	<u>59,502</u>	<u>6,117</u>	<u>1,299</u>	<u>1,010</u>	<u>67,928</u>

3. DEBTORS		2015	2014
		£	£
Amounts falling due within one year:			
Trade debtors		61,591	76,405
Other debtors		<u>21,050</u>	<u>15,040</u>
		<u>82,641</u>	<u>91,445</u>

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

	2015	2014
	£	£
Other creditors	<u>26,235</u>	<u>40,920</u>
	<u>26,235</u>	<u>40,920</u>
Included in other creditors are:		
Obligations under hire purchase	26,235	40,920

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5. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
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>

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 1072 of the Companies Act 2006.