

**ABSOLUTE SIGN AND PRINT  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

MWR Accountants

292 North Road  
Gabalfa  
Cardiff  
CF14 3BN

**Absolute Sign and Print**  
**Company No. 06525681**  
**Abbreviated Balance Sheet 31 March 2013**

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		<b>2013</b>		<b>2012</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		393		524
			<u>393</u>		<u>524</u>
<b>CURRENT ASSETS</b>					
Debtors		2,150		3,426	
Cash at bank and in hand		<u>2,622</u>		<u>(2)</u>	
		4,772		3,424	
<b>Creditors: Amounts Falling Due Within One Year</b>		<u>(10,489)</u>		<u>(4,469)</u>	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			<u>(5,717)</u>		<u>(1,045)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(5,324)</u>		<u>(521)</u>
<b>NET ASSETS</b>			<u>(5,324)</u>		<u>(521)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		99		99
Profit and Loss account			<u>(5,423)</u>		<u>(620)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(5,324)</u>		<u>(521)</u>

**Absolute Sign and Print**  
**Company No. 06525681**  
**Abbreviated Balance Sheet (continued) 31 March 2013**

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For the year ending 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr R Jones**

**26 February 2014**

**Absolute Sign and Print**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2013**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	25
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 April 2012	1,292
As at 31 March 2013	1,292
<b>Depreciation</b>	
As at 1 April 2012	768
Provided during the period	131
As at 31 March 2013	899
<b>Net Book Value</b>	
As at 31 March 2013	393
As at 1 April 2012	524

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2013</b>	<b>2012</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	99	99	99



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