

**ABSOLUTE SIGN AND PRINT  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2016**

MWR Accountants

Chartered Certified Accountants

292 North Road  
Gabalfa  
Cardiff  
CF14 3BN

**Absolute Sign and Print**  
**Company No. 06525681**  
**Abbreviated Balance Sheet 31 March 2016**

		<b>2016</b>		<b>2015</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		166		221
			166		221
<b>CURRENT ASSETS</b>					
Debtors		18,453		14,709	
		18,453		14,709	
<b>Creditors: Amounts Falling Due Within One Year</b>		(26,707 )		(13,353 )	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			(8,254 )		1,356
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			(8,088 )		1,577
<b>NET ASSETS</b>			(8,088 )		1,577
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		99		99
Profit and Loss Account			(8,187 )		1,478
<b>SHAREHOLDERS' FUNDS</b>			(8,088 )		1,577

For the year ending 31 March 2016 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 2015).

On behalf of the board

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**Mr R Jones**

**16 December 2016**

**Absolute Sign and Print**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 31 March 2016**

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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 January 2015).

**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 2015	1,292
As at 31 March 2016	1,292
<b>Depreciation</b>	
As at 1 April 2015	1,071
Provided during the period	55
As at 31 March 2016	1,126
<b>Net Book Value</b>	
As at 31 March 2016	166
As at 1 April 2015	221

**3. Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2016</b>	<b>2015</b>
<b>Allotted, called up and fully paid</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	99	99	99

**4. Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

**5. Ultimate Controlling Party**

The company's ultimate controlling party is by virtue of his ownership of 100% of the issued share capital in the company.

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.