

Registered Number 06541847

ABSL PRINT LIMITED

Abbreviated Accounts

31 March 2009

ABSL PRINT LIMITED

Registered Number 06541847

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	
Fixed assets				
Tangible	2		<u>1,105</u>	-
Total fixed assets			<u>1,105</u>	
Current assets				
Stocks		2,210		
Debtors		3,500		
Cash at bank and in hand		1,983		
Total current assets		<u>7,693</u>	-	
Creditors: amounts falling due within one year		(7,250)		
Net current assets			443	
Total assets less current liabilities			<u>1,548</u>	-
 Total net Assets (liabilities)			1,548	
Capital and reserves				
Called up share capital	3		100	
Profit and loss account			<u>1,448</u>	-
Shareholders funds	4		<u>1,548</u>	-

- a. For the year ending 31 March 2009 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 January 2010

And signed on their behalf by:

Mr Boualem Lahouaoui, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Stocks have been valued at the lower of cost and net realisable value.

Turnover

Turnover represents the invoiced value of goods supplied less discounts and excluding value added tax.

Depreciation

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

Plant and Machinery 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At	
additions	1,300
disposals	
revaluations	
transfers	
At 31 March 2009	<u>1,300</u>
Depreciation	
At	
Charge for year	195
on disposals	
At 31 March 2009	<u>195</u>
Net Book Value	
At	
At 31 March 2009	<u>1,105</u>

3 Share capital

	2009
	£
Authorised share capital:	
100 Ordinary of £1.00 each	100
Allotted, called up and fully paid:	
100 Ordinary of £1.00 each	100

4 Shareholders funds

Opening shareholders funds - Proceeds from
share issue 100 Profit for the period after
taxation 1,948 Less Dividends Paid 500 _____

Closing Shareholders funds 1,548

5 **Transactions with directors**

The company owed the sum of £3,536 to the director at the Balance Sheet date.

6 **Related party disclosures**

The director lent the company the sum of £3,536 during the year.