

Registered Number 06541847

ABSL PRINT LIMITED

Abbreviated Accounts

31 March 2010

ABSL PRINT LIMITED

Registered Number 06541847

Balance Sheet as at 31 March 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	4,410	1,105
Total fixed assets		4,410	1,105
Current assets			
Stocks		2,692	2,210
Debtors		3,500	3,500
Cash at bank and in hand		1,198	1,983
Total current assets		<u>7,390</u>	<u>7,693</u>
Creditors: amounts falling due within one year		(4,765)	(7,250)
Net current assets		2,625	443
Total assets less current liabilities		<u>7,035</u>	<u>1,548</u>
 Total net Assets (liabilities)		 7,035	 1,548
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,935	1,448
Shareholders funds	4	<u>7,035</u>	<u>1,548</u>

- a. For the year ending 31 March 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 October 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 2010

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)

Turnover

Turnover represents the invoiced value of products sold and services provided 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.

Fixtures and Fittings 15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2009	1,300
additions	4,083
disposals	
revaluations	
transfers	
At 31 March 2010	<u>5,383</u>
Depreciation	
At 31 March 2009	195
Charge for year	778
on disposals	
At 31 March 2010	<u>973</u>
Net Book Value	
At 31 March 2009	1,105
At 31 March 2010	<u>4,410</u>

3 Share capital

	2010 £	2009 £
Authorised share capital:		
100 of £ each	100	100
Allotted, called up and fully paid:		
100 of £ each	100	100

4 Shareholders funds

2010	2009	Opening shareholders funds	1549	-
		Proceeds from share issue - 100	Profit for the	
		year after taxation	6,486	1,949
		Less Dividends		
1,000	500			
			7,035	1,549

5 Transactions with directors

The company owed the director the sum of £3,718 (2009, £3,536).