Registered Number 06541847

ABSL PRINT LIMITED

Abbreviated Accounts

24 March 2014

ABSL PRINT LIMITED **Registered Number 06541847**

Abbreviated Balance Sheet as at 24 March 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,645	7,541
		8,645	7,541
Current assets			
Stocks		994	3,021
Debtors		4,500	4,500
Cash at bank and in hand		2,598	1,808
		8,092	9,329
Creditors: amounts falling due within one year		(9,171)	(8,044)
Net current assets (liabilities)		(1,079)	1,285
Total assets less current liabilities		7,566	8,826
Total net assets (liabilities)		7,566	8,826
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		7,466	8,726
Shareholders' funds		7,566	8,826

- For the year ending 24 March 2014 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 27 December 2014

And signed on their behalf by:
Boualem Lahouaoui, Director

Notes to the Abbreviated Accounts for the period ended 24 March 2014

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
- Turnover represents the invoiced value of goods supplied and services provided excluding value added tax.

Tangible assets depreciation policy
- Depreciation has been provided so as to write off the cost of fixed assets over their estimated useful lives at the rate of 15% using the reducing balance method.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	12,755
Additions	2,630
Disposals	-
Revaluations	-
Transfers	-
At 24 March 2014	15,385
Depreciation	
At 1 April 2013	5,214
Charge for the year	1,526
On disposals	-
At 24 March 2014	6,740
Net book values	
At 24 March 2014	8,645
At 31 March 2013	7,541

3 Called Up Share Capital
Allotted, called up and fully paid:

	2014	*2013*
	£	£
100 Ordinary shares of £1 each	100	100