

Chartered Accountants

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LLP



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ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012
FOR
ABSOLUTE CONTROL SIGNS & GRAPHICS LTD



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Ballard Dale Syree Watson LLP is a limited liability partnership registered in England with registered no OC302548

Members G W Ballard E H Peters J A Syree J E Syree M A Watson Consultants M J Bolton D B Dale J A Randall

Registered to carry out audit work and regulated for a range of investment business activities by the Institute of Chartered Accountants in England & Wales

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FOR THE YEAR ENDED 31 MARCH 2012**

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ABSOLUTE CONTROL SIGNS & GRAPHICS LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2012**

DIRECTOR: J E Cousins

REGISTERED OFFICE: Unit 20c Pershore Trading Estate
Station Road
Persnore
Worcs
WR10 2DD

REGISTERED NUMBER. 06990990 (England and Wales)

ACCOUNTANTS Ballard Dale Syree Watson LLP
11c Kingswood Road
Hampton Lovett
Droitwich
Worcestershire
WR9 0QH

ABBREVIATED BALANCE SHEET
31 MARCH 2012

		2012		2011 as restated	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		11,216		14,190
CURRENT ASSETS					
Stocks		3,500		3,173	
Debtors		11,862		16,886	
Cash at bank		1,695		832	
		<u>17,057</u>		<u>20,891</u>	
CREDITORS					
Amounts falling due within one year		<u>55,140</u>		<u>39,421</u>	
NET CURRENT LIABILITIES			<u>(38,083)</u>		<u>(18,530)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(26,867)</u>		<u>(4,340)</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(27,867)</u>		<u>(5,340)</u>
SHAREHOLDERS' FUNDS			<u>(26,867)</u>		<u>(4,340)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

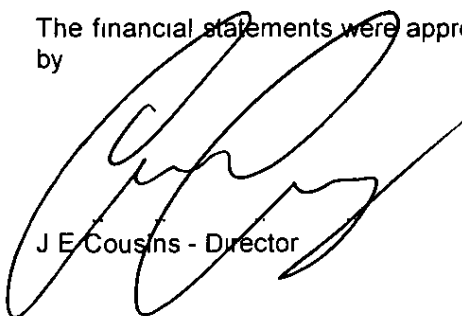
- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on
by

11/12/12

and were signed



J E Cousins - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2012

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on a going concern basis as the director has confirmed his continued financial support for the foreseeable future

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 33 3% on cost, 25% on reducing balance and 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2011	19,599
Additions	5,000
Disposals	(5,000)
At 31 March 2012	19,599
DEPRECIATION	
At 1 April 2011	5,409
Charge for year	3,704
Eliminated on disposal	(730)
At 31 March 2012	8,383
NET BOOK VALUE	
At 31 March 2012	11,216
At 31 March 2011	14,190

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2012

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012	2011 as restated
			£	£
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>