

**ABSOLUTE CONTROL SIGNS AND GRAPHICS LTD**  
**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

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FOR THE YEAR ENDED 31 MARCH 2013**

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**ABSOLUTE CONTROL SIGNS AND GRAPHICS LTD**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 MARCH 2013**

**DIRECTOR:** J E Cousins

**REGISTERED OFFICE:** 4 Willmotts Business Centre  
Station Approach Station Road  
Persnore  
Worcestershire  
WR10 2DB

**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 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		10,541		11,216
<b>CURRENT ASSETS</b>					
Stocks		3,500		3,500	
Debtors		2,430		11,862	
Cash at bank		42		1,695	
		<u>5,972</u>		<u>17,057</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>56,287</u>		<u>55,140</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(50,315)</u>		<u>(38,083)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(39,774)</u>		<u>(26,867)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>(40,774)</u>		<u>(27,867)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(39,774)</u>		<u>(26,867)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

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 20 December 2013 and were signed by:

J E Cousins - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 MARCH 2013**

**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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33.3% on cost

**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 £
<b>COST</b>	
At 1 April 2012	19,599
Additions	3,378
At 31 March 2013	<u>22,977</u>
<b>DEPRECIATION</b>	
At 1 April 2012	8,383
Charge for year	4,053
At 31 March 2013	<u>12,436</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>10,541</u>
At 31 March 2012	<u>11,216</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 MARCH 2013

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>

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.