

Registered Number 07485238

ABS PRINT LAMINATORS LTD

Abbreviated Accounts

31 March 2012

## Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
<b>Fixed assets</b>			
Tangible	2	14,618	-
Total fixed assets		14,618	
<b>Current assets</b>			
Debtors		19,309	
Cash at bank and in hand		174,393	
Total current assets		193,702	-
<b>Creditors: amounts falling due within one year</b>		(15,885)	
<b>Net current assets</b>		177,817	
<b>Total assets less current liabilities</b>		192,435	-
<b>Creditors: amounts falling due after one year</b>		(130,340)	
<b>Provisions for liabilities and charges</b>		(13,422)	
<b>Total net Assets (liabilities)</b>		48,673	
<b>Capital and reserves</b>			
Called up share capital		1	
Profit and loss account		48,672	-
<b>Shareholders funds</b>		48,673	-

- a. For the year ending 31 March 2012 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 04 October 2012

And signed on their behalf by:

**R.E. Thorpe, Director**

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**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 for the year is net invoiced sales.

**Depreciation**

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

Plant & Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At	
additions	19,603
disposals	
revaluations	
transfers	
At 31 March 2012	<u>19,603</u>

Depreciation	
At	
Charge for year	4,985
on disposals	
At 31 March 2012	<u>4,985</u>

Net Book Value	
At	
At 31 March 2012	<u>14,618</u>

**3 Transactions with directors**

There are no transactions with the Directors.

**4 Related party disclosures**

There are no related party transactions to be disclosed.