

Registered Number 07485238

ABS PRINT LAMINATORS LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	10,964	14,618
		<u>10,964</u>	<u>14,618</u>
Current assets			
Debtors		45,914	19,309
Cash at bank and in hand		213,004	174,393
		<u>258,918</u>	<u>193,702</u>
Creditors: amounts falling due within one year		(52,363)	(29,307)
Net current assets (liabilities)		<u>206,555</u>	<u>164,395</u>
Total assets less current liabilities		<u>217,519</u>	<u>179,013</u>
Creditors: amounts falling due after more than one year		(151,192)	(130,340)
Total net assets (liabilities)		<u>66,327</u>	<u>48,673</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		66,326	48,672
Shareholders' funds		<u>66,327</u>	<u>48,673</u>

- For the year ending 31 March 2013 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 20 December 2013

And signed on their behalf by:

R.E. Thorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Turnover policy**

The Company's principal activity is print finishing.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	19,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>19,603</u>
Depreciation	
At 1 April 2012	4,985
Charge for the year	3,654
On disposals	-
At 31 March 2013	<u>8,639</u>
Net book values	
At 31 March 2013	<u><u>10,964</u></u>
At 31 March 2012	<u><u>14,618</u></u>

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