

Registered Number 07485238

ABS PRINT LAMINATORS LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	11,313	15,084
		<u>11,313</u>	<u>15,084</u>
Current assets			
Debtors		30,369	9,032
Cash at bank and in hand		226,807	247,170
		<u>257,176</u>	<u>256,202</u>
Creditors: amounts falling due within one year		(57,090)	(82,749)
Net current assets (liabilities)		<u>200,086</u>	<u>173,453</u>
Total assets less current liabilities		<u>211,399</u>	<u>188,537</u>
Creditors: amounts falling due after more than one year		(117,496)	(118,304)
Total net assets (liabilities)		<u>93,903</u>	<u>70,233</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		93,902	70,232
Shareholders' funds		<u>93,903</u>	<u>70,233</u>

- For the year ending 31 March 2016 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 30 March 2017

And signed on their behalf by:

B. Thorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016**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 for the year is net invoiced sales.

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	28,520
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>28,520</u>
Depreciation	
At 1 April 2015	13,436
Charge for the year	3,771
On disposals	-
At 31 March 2016	<u>17,207</u>
Net book values	
At 31 March 2016	<u>11,313</u>
At 31 March 2015	<u>15,084</u>

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