

Registered Number 07485238

ABS PRINT LAMINATORS LTD

Abbreviated Accounts

31 March 2014

Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	8,223	10,964
		<u>8,223</u>	<u>10,964</u>
Current assets			
Debtors		21,946	45,914
Cash at bank and in hand		217,425	213,004
		<u>239,371</u>	<u>258,918</u>
Creditors: amounts falling due within one year		(72,842)	(52,363)
Net current assets (liabilities)		<u>166,529</u>	<u>206,555</u>
Total assets less current liabilities		<u>174,752</u>	<u>217,519</u>
Creditors: amounts falling due after more than one year		(114,196)	(151,192)
Total net assets (liabilities)		<u>60,556</u>	<u>66,327</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		60,555	66,326
Shareholders' funds		<u>60,556</u>	<u>66,327</u>

- For the year ending 31 March 2014 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 22 December 2014

And signed on their behalf by:

R E Thorpe, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2014**1 Accounting Policies****Turnover policy**

Turnover for the year is net invoiced sales.

2 Tangible fixed assets

	£
Cost	
At 1 April 2013	19,603
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>19,603</u>
Depreciation	
At 1 April 2013	8,639
Charge for the year	2,741
On disposals	-
At 31 March 2014	<u>11,380</u>
Net book values	
At 31 March 2014	<u>8,223</u>
At 31 March 2013	<u>10,964</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.