

A D S PRINT SERVICES LIMITED

Company No. 07923269

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014**

A D S PRINT SERVICES LIMITED

Company No. 07923269

ABBREVIATED BALANCE SHEET**AS AT 31ST JANUARY 2014**

	Note	£	£	2013 £
FIXED ASSETS				
Intangible assets			-	-
Tangible assets	2		5718	-
Investments			-	-
			<u>5718</u>	<u>-</u>
CURRENT ASSETS				
Stocks		-	-	-
Debtors		16809	-	-
Investments held as current assets		-	-	-
Cash at bank and in hand		8328	-	100
		<u>25137</u>	-	<u>100</u>
Creditors: amounts falling due within one year		<u>25698</u>	-	<u>-</u>
NET CURRENT (LIABILITIES)/ASSETS			(561)	100
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>5157</u>	<u>100</u>
Creditors: amounts falling due after more than one year			-	-
Provisions for liabilities and charges			-	-
			<u>5157</u>	<u>100</u>
CAPITAL AND RESERVES				
Called up share capital			100	100
Share premium account			-	-
Revaluation reserve			-	-
Other reserves			-	-
Profit and loss account			5057	-
SHAREHOLDERS FUNDS			<u>5157</u>	<u>100</u>

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies which are subject to the small companies' regime.

For the year ended 31st January 2014 the Company is entitled to the exemption from the requirement to obtain an audit conferred by section 477 of the Companies Act 2006 and the members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

Approved by the Board on 10 September 2014

J A Saines
Director

A D S PRINT SERVICES LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31ST JANUARY 2014

1 Accounting Policies

The accounts have been prepared under the historical cost convention and in accordance with applicable United Kingdom accounting standards.

Turnover

Turnover represents the invoiced value of goods and services supplied by the Company, net of value added tax and trade discounts.

Depreciation

Depreciation is provided on all tangible fixed assets, other than freehold land, at rates calculated to write off the cost, less estimated residual value, of each asset evenly over its expected useful life, as follows:

Plant, machinery and vehicles 25% reducing balance

2 Tangible Fixed Assets

	£
Cost	
At 1st February 2013	-
Additions	5957
Surplus on revaluation	-
Disposals	-
At 31st January 2014	<u>5957</u>
Depreciation	
At 1st February 2013	-
Charge for year	239
Released by Disposals	-
At 31st January 2014	<u>239</u>
Net Book Value	
At 31st January 2014	<u>5718</u>
At 31st January 2013	<u>-</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.