

Registered number
05376058

AD Print Services Ltd

Abbreviated Accounts

29 February 2016

AD Print Services Ltd**Registered number:** 05376058**Abbreviated Balance Sheet****as at 29 February 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	221	295
Current assets			
Debtors		99,744	82,250
Cash at bank and in hand		250	250
		<u>99,994</u>	<u>82,500</u>
Creditors: amounts falling due within one year		<u>(127,644)</u>	<u>(82,694)</u>
Net current liabilities		(27,650)	(194)
Net (liabilities)/assets		<u>(32,429)</u>	<u>101</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(32,529)	1
Shareholders' funds		<u>(32,429)</u>	<u>101</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

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.

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

Mr A Drage

Director

Approved by the board on 16 November 2016

for the year ended 29 February 2016

100

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr A Drage				
Repayable on demand	26,068	19,476	-	45,544
	<u>26,068</u>	<u>19,476</u>	<u>-</u>	<u>45,544</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.