

Registered number
05376058

AD Print Services Ltd

Abbreviated Accounts

28 February 2015

AD Print Services Ltd**Registered number:** 05376058**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	295	394
Current assets			
Debtors		82,250	88,613
Cash at bank and in hand		250	250
		<u>82,500</u>	<u>88,863</u>
Creditors: amounts falling due within one year		<u>(82,694)</u>	<u>(89,141)</u>
Net current liabilities		(194)	(278)
Net assets		<u>101</u>	<u>116</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		1	16
Shareholders' funds		<u>101</u>	<u>116</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 9 September 2015

for the year ended 28 February 2015

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Ordinary shares	£1 each	100	100	100
-----------------	---------	-----	-----	-----

4 Loans to directors

Description and conditions	B/fwd £	Paid £	Repaid £	C/fwd £
Mr A Drage				
Repayable on demand	2,346	23,722	-	26,068
	<u>2,346</u>	<u>23,722</u>	<u>-</u>	<u>26,068</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.