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	
		82,500		88,863	
Creditors: amounts falling d	ue				
within one year		(82,694)		(89,141)	
Net current liabilities			(194)		(278)
Net assets		-	101	-	116
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			1		16
Shareholders' funds		-	101	-	116

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

AD Print Services Ltd Notes to the Abbreviated Accounts for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery

25% reducing balance

Deferred taxation

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.

2	Tangible fixed assets			£	
	Cost				
	At 1 March 2014			2,303	
	At 28 February 2015		_ _	2,303	
	Depreciation				
	At 1 March 2014			1,909	
	Charge for the year			99	
	At 28 February 2015		<u>-</u>	2,008	
	Net book value				
	At 28 February 2015			295	
	At 28 February 2014		-	394	
3	Share capital	Nominal	2015	2015	2014
Ū	Chart capital	value	Number	£	£
	Allotted, called up and fully paid:	varac	Namber	-	~
	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
	2,346	23,722		26,068

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.