

**ABSOLUTE UK SIGNS LTD.**

**Company Registration Number:  
09504211 (England and Wales)**

**Unaudited abridged accounts for the year ended 31 March 2021**

**Period of accounts**

**Start date: 01 April 2020**

**End date: 31 March 2021**

**ABSOLUTE UK SIGNS LTD.**

**Contents of the Financial Statements  
for the Period Ended 31 March 2021**

Balance sheet

Notes

# ABSOLUTE UK SIGNS LTD.

## Balance sheet

As at 31 March 2021

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
<b>Fixed assets</b>			
Tangible assets:	3	1,053	325
<b>Total fixed assets:</b>		<u>1,053</u>	<u>325</u>
<b>Current assets</b>			
Debtors:		55,310	45,640
Cash at bank and in hand:		56,821	2,048
<b>Total current assets:</b>		<u>112,131</u>	<u>47,688</u>
Creditors: amounts falling due within one year:		(47,893)	(46,263)
<b>Net current assets (liabilities):</b>		<u>64,238</u>	<u>1,425</u>
Total assets less current liabilities:		65,291	1,750
Creditors: amounts falling due after more than one year:		(65,000)	
Provision for liabilities:		(200)	(817)
<b>Total net assets (liabilities):</b>		<u>91</u>	<u>933</u>
<b>Capital and reserves</b>			
Called up share capital:		100	100
Profit and loss account:		(9)	833
<b>Shareholders funds:</b>		<u>91</u>	<u>933</u>

The notes form part of these financial statements

## **ABSOLUTE UK SIGNS LTD.**

### **Balance sheet statements**

For the year ending 31 March 2021 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.

The members have agreed to the preparation of abridged accounts for this accounting period in accordance with Section 444(2A).

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The directors have chosen to not file a copy of the company's profit & loss account.

**This report was approved by the board of directors on 16 December 2021  
and signed on behalf of the board by:**

Name: Mr J Roberts  
Status: Director

The notes form part of these financial statements

# **ABSOLUTE UK SIGNS LTD.**

## **Notes to the Financial Statements**

**for the Period Ended 31 March 2021**

### **1. Accounting policies**

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101

#### **Turnover policy**

Turnover is recognised at the fair value of the consideration received or receivable for goods and services provided in the normal course of business, and is shown net of VAT and other sales related taxes. The fair value of consideration takes into account trade discounts, settlement discounts and volume rebates.

#### **Tangible fixed assets and depreciation policy**

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses. Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases: Plant & Equipment - 25% reducing balance Computers - 25% reducing balance

# **ABSOLUTE UK SIGNS LTD.**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **2. Employees**

	<i>2021</i>	<i>2020</i>
Average number of employees during the period	2	3

# **ABSOLUTE UK SIGNS LTD.**

## **Notes to the Financial Statements for the Period Ended 31 March 2021**

### **3. Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 April 2020	1,764
Additions	912
At 31 March 2021	<u><b>2,676</b></u>
<b>Depreciation</b>	
At 01 April 2020	1,439
Charge for year	184
At 31 March 2021	<u><b>1,623</b></u>
<b>Net book value</b>	
At 31 March 2021	<u><b>1,053</b></u>
At 31 March 2020	<u><b>325</b></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.