

**Registered Number 01069797**

**WILLSONS PRINTERS (NOTTINGHAM) LIMITED**

**Abbreviated Accounts**

**30 June 2013**

## Abbreviated Balance Sheet as at 30 June 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	1	1
		<u>1</u>	<u>1</u>
<b>Current assets</b>			
Debtors		131,585	131,585
		<u>131,585</u>	<u>131,585</u>
<b>Net current assets (liabilities)</b>		<u>131,585</u>	<u>131,585</u>
<b>Total assets less current liabilities</b>		<u>131,586</u>	<u>131,586</u>
<b>Total net assets (liabilities)</b>		<u>131,586</u>	<u>131,586</u>
<b>Capital and reserves</b>			
Called up share capital	3	36,500	36,500
Profit and loss account		95,086	95,086
<b>Shareholders' funds</b>		<u>131,586</u>	<u>131,586</u>

- For the year ending 30 June 2013 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.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 9 October 2013

And signed on their behalf by:

**M C WILLSON, Director**

## Notes to the Abbreviated Accounts for the period ended 30 June 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Other accounting policies****DORMANT STATUS**

The company was dormant (within the meaning of Section 480 of the Companies Act 2006) throughout the year ended 30 June 2013. The company has not traded during the year or during the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	1
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2013	<u>1</u>
<b>Depreciation</b>	
At 1 July 2012	-
Charge for the year	-
On disposals	-
At 30 June 2013	<u>-</u>
<b>Net book values</b>	
At 30 June 2013	<u>1</u>
At 30 June 2012	<u>1</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
36,500 Ordinary shares of £1 each	36,500	36,500

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