

Registered Number 01254284

PRINTBARN LIMITED

Abbreviated Accounts

30 April 2012

PRINTBARN LIMITED

Registered Number 01254284

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2	1,251,727		1,251,508	
Investments	3	<u>11,428</u>		<u>11,428</u>	
Total fixed assets		1,263,155		1,262,936	
Current assets					
Debtors		19,585		22,585	
Cash at bank and in hand		<u>77,787</u>		<u>121,591</u>	
Total current assets		<u>97,372</u>		<u>144,176</u>	
Net current assets			97,372		144,176
Total assets less current liabilities		<u>1,360,527</u>		<u>1,407,112</u>	
Creditors: amounts falling due after one year			(119,463)		(173,006)
Total net Assets (liabilities)			1,241,064		1,234,106
Capital and reserves					
Called up share capital			99		99
Revaluation reserve			906,601		906,601
Profit and loss account			<u>334,364</u>		<u>327,406</u>
Shareholders funds			<u>1,241,064</u>		<u>1,234,106</u>

- a. For the year ending 30 April 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 08 January 2013

And signed on their behalf by:

J E Nimmo, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover of £75,477 comprises of rents receivable

Depreciation

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

Fixtures and Fittings 10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 April 2011	1,255,529
additions	855
disposals	(704)
revaluations	
transfers	
At 30 April 2012	<u>1,255,680</u>

Depreciation	
At 30 April 2011	4,021
Charge for year	636
on disposals	(704)
At 30 April 2012	<u>3,953</u>

Net Book Value	
At 30 April 2011	1,251,508
At 30 April 2012	<u>1,251,727</u>

3 Investments (fixed assets)

The market value of listed investments is considered to be consistent with the carrying value in the accounts