

Registered Number 01313231

ABBEY PRINTERS (DEVON) LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	14,448	15,620
		<u>14,448</u>	<u>15,620</u>
Current assets			
Stocks		1,000	1,000
Debtors		41,807	40,704
		<u>42,807</u>	<u>41,704</u>
Creditors: amounts falling due within one year	3	(52,288)	(35,799)
Net current assets (liabilities)		<u>(9,481)</u>	<u>5,905</u>
Total assets less current liabilities		<u>4,967</u>	<u>21,525</u>
Creditors: amounts falling due after more than one year	3	(15,122)	(17,282)
Provisions for liabilities		(2,565)	(2,799)
Total net assets (liabilities)		<u>(12,720)</u>	<u>1,444</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(12,820)	1,344
Shareholders' funds		<u>(12,720)</u>	<u>1,444</u>

- For the year ending 30 June 2012 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 28 March 2013

And signed on their behalf by:

Andrew Penny, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

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.

Turnover policy

Turnover represents the total value of goods, excluding value added tax, provided to customers during the year, plus the value of work, excluding value added tax, performed during the year with respect to services.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 7.5% on the reducing balance

Tangible fixed assets are stated at cost less accumulated depreciation.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	39,336
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>39,336</u>
Depreciation	
At 1 July 2011	23,716
Charge for the year	1,172
On disposals	-
At 30 June 2012	<u>24,888</u>
Net book values	
At 30 June 2012	<u>14,448</u>
At 30 June 2011	<u>15,620</u>

3 Creditors

	2012 £	2011 £
Secured Debts	33,993	23,701
Instalment debts due after 5 years	1,295	5,093

4 Transactions with directors

Name of director receiving advance or credit:	Andrew Penny
Description of the transaction:	Dividends paid
Balance at 1 July 2011:	£ 4,130
Advances or credits made:	-
Advances or credits repaid:	£ 4,130
Balance at 30 June 2012:	<u>£ 0</u>

Name of director receiving advance or credit:	Julie Penny
Description of the transaction:	Dividends paid
Balance at 1 July 2011:	£ 4,130
Advances or credits made:	-
Advances or credits repaid:	£ 4,130
Balance at 30 June 2012:	<u>£ 0</u>

Dividends paid to the directors £4,230 each (2011 - £8,500 each).

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.