

REGISTERED NUMBER: 01535133 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013
FOR
ABBOT PRINT LTD**

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COMPANIES HOUSE

ABBOT PRINT LTD (REGISTERED NUMBER: 01535133)

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FOR THE YEAR ENDED 30 JUNE 2013**

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ABBOT PRINT LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2013**

DIRECTOR.

A E M Browne

SECRETARY.

S M Lacey

REGISTERED OFFICE:

Unit 16 Frogmore Road
Hemel Hempstead
Hertfordshire
HP3 9RW

REGISTERED NUMBER:

01535133 (England and Wales)

ACCOUNTANTS.

Choice Accountants Limited
Chartered Certified Accountants
& Registered Auditors
Indigo House
Mulberry Business Park
Fishponds Road
Wokingham
Berkshire
RG41 2GY

ABBREVIATED BALANCE SHEET
30 JUNE 2013

	Notes	2013 £	2012 £
FIXED ASSETS			
Tangible assets	2	208,929	223,771
CURRENT ASSETS			
Stocks		35,669	36,859
Debtors		292,513	284,852
Cash at bank and in hand		19,063	92,829
		<u>347,245</u>	<u>414,540</u>
CREDITORS			
Amounts falling due within one year	3	198,027	293,948
NET CURRENT ASSETS		<u>149,218</u>	<u>120,592</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>358,147</u>	<u>344,363</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		358,145	344,361
SHAREHOLDERS' FUNDS		<u>358,147</u>	<u>344,363</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2013

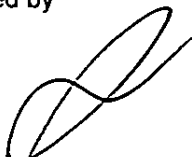
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2013 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved and authorised for issue by the director on 29 October 2013 and were signed by



A E M Browne - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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 net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Leasehold improvements	- 20% on cost
Plant and machinery	- 14 25% on cost
Fixtures, fittings and equipment	- 20% on cost
Motor vehicles	- 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2012	496,660
Additions	35,506
	<hr/>
At 30 June 2013	532,166
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DEPRECIATION	
At 1 July 2012	272,889
Charge for year	50,348
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At 30 June 2013	323,237
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NET BOOK VALUE	
At 30 June 2013	208,929
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At 30 June 2012	223,771
	<hr/>

3 CREDITORS

Creditors include an amount of £17,276 (2012 - £68,410) for which security has been given

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2013

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £ <u>2</u>	2012 £ <u>2</u>
2	Ordinary			