

REGISTERED NUMBER: 02421171 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011
FOR
EDGWARE PRINTERS & STATIONERS LIMITED



EDGWARE PRINTERS & STATIONERS LIMITED

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FOR THE YEAR ENDED 31 DECEMBER 2011**

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EDGWARE PRINTERS & STATIONERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2011**

DIRECTORS:

K Vithlan
Y Vithlan

SECRETARY:

Y Vithlan

REGISTERED OFFICE:

94 High Street
Edgware
Middlesex
HA8 7HF

REGISTERED NUMBER:

02421171 (England and Wales)

1991

EDGWARE PRINTERS & STATIONERS LIMITED

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2011**

	Notes	31/12/11 £	£	31/12/10 £	£
FIXED ASSETS					
Tangible assets	2		3,715		4,953
CURRENT ASSETS					
Stocks		15,347		15,820	
Debtors		8,870		28,898	
Cash at bank and in hand		8,295		104	
		<u>32,512</u>		<u>44,822</u>	
CREDITORS					
Amounts falling due within one year		<u>17,573</u>		<u>23,571</u>	
NET CURRENT ASSETS			<u>14,939</u>		<u>21,251</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>18,654</u>		<u>26,204</u>
PROVISIONS FOR LIABILITIES			-		194
NET ASSETS			<u><u>18,654</u></u>		<u><u>26,010</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>18,554</u>		<u>25,910</u>
SHAREHOLDERS' FUNDS			<u><u>18,654</u></u>		<u><u>26,010</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011

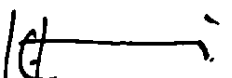
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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 by the Board of Directors on 27 June 2012 and were signed on its behalf by


K Vithlan - Director

The notes form part of these abbreviated accounts

EDGWARE PRINTERS & STATIONERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2011

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 goods sold 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

Long leasehold	- Over term of lease
Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

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 January 2011	
and 31 December 2011	63,543
DEPRECIATION	
At 1 January 2011	58,590
Charge for year	1,238
At 31 December 2011	59,828
NET BOOK VALUE	
At 31 December 2011	3,715
At 31 December 2010	4,953

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31/12/11	31/12/10
		£1	£	£
100	Ordinary		100	100

EDGWARE PRINTERS & STATIONERS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2011**

4 ULTIMATE CONTROLLING PARTY

The directors, K Vithlani and Y Vithlani together control the whole of the issued share capital of the company

