

**REGISTERED NUMBER: 02421171 (England and Wales)**

**EDGWARE PRINTERS & STATIONERS LIMITED**

**ABBREVIATED UNAUDITED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2015**

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FOR THE YEAR ENDED 31 DECEMBER 2015**

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**EDGWARE PRINTERS & STATIONERS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**DIRECTORS:** K Vithlani  
Y Vithlani

**SECRETARY:** Y Vithlani

**REGISTERED OFFICE:** 94 High Street  
Edgware  
Middlesex  
HA8 7HF

**REGISTERED NUMBER:** 02421171 (England and Wales)

ABBREVIATED BALANCE SHEET  
31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,930		2,943
<b>CURRENT ASSETS</b>					
Stocks		10,926		10,720	
Debtors		3,340		7,123	
Cash at bank and in hand		21,660		15,947	
		<u>35,926</u>		<u>33,790</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>16,555</u>		<u>18,892</u>	
<b>NET CURRENT ASSETS</b>			<u>19,371</u>		<u>14,898</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>24,301</u>		<u>17,841</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>24,201</u>		<u>17,741</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>24,301</u>		<u>17,841</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

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 21 June 2016 and were signed on its behalf by:

K Vithlani - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 DECEMBER 2015**

**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 January 2015).

**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

**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**

	<b>Total £</b>
<b>COST</b>	
At 1 January 2015	60,012
Additions	3,629
At 31 December 2015	<u>63,641</u>
<b>DEPRECIATION</b>	
At 1 January 2015	57,069
Charge for year	1,642
At 31 December 2015	<u>58,711</u>
<b>NET BOOK VALUE</b>	
At 31 December 2015	<u>4,930</u>
At 31 December 2014	<u>2,943</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**4. ULTIMATE PARENT COMPANY**

Maxview Properties Limited is regarded by the directors as being the company's ultimate parent company.

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.