

REGISTERED NUMBER: 02421171 (England and Wales)

EDGWARE PRINTERS & STATIONERS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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FOR THE YEAR ENDED 31 DECEMBER 2013**

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EDGWARE PRINTERS & STATIONERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2013**

DIRECTORS: K Vithlani
Y Vithlani

SECRETARY: Y Vithlani

REGISTERED OFFICE: 94 High Street
Edgware
Middlesex
HA8 7HF

REGISTERED NUMBER: 02421171 (England and Wales)

ACCOUNTANTS: Harris Kafton
Accountants
Ground Floor
Elizabeth House
54-58 High Street
Edgware
Middlesex
HA8 7EJ

**ABBREVIATED BALANCE SHEET
31 DECEMBER 2013**

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Tangible assets	2		4,122		2,786
CURRENT ASSETS					
Stocks		12,998		13,059	
Debtors		8,268		18,575	
Cash at bank and in hand		1,140		83	
		22,406		31,717	
CREDITORS					
Amounts falling due within one year		11,515		20,025	
NET CURRENT ASSETS			10,891		11,692
TOTAL ASSETS LESS CURRENT LIABILITIES			15,013		14,478
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			14,913		14,378
SHAREHOLDERS' FUNDS			15,013		14,478

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 July 2014 and were signed on its behalf by:

K Vithlani - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 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 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 2013	63,543
Additions	<u>2,709</u>
At 31 December 2013	<u>66,252</u>
DEPRECIATION	
At 1 January 2013	60,757
Charge for year	<u>1,373</u>
At 31 December 2013	<u>62,130</u>
NET BOOK VALUE	
At 31 December 2013	<u>4,122</u>
At 31 December 2012	<u>2,786</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

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.