

REGISTERED NUMBER: 02421171 (England and Wales)

EDGWARE PRINTERS & STATIONERS LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2014

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FOR THE YEAR ENDED 31 DECEMBER 2014**

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EDGWARE PRINTERS & STATIONERS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2014**

DIRECTORS: K Vithlani
Y Vithlani

SECRETARY: Y Vithlani

REGISTERED OFFICE: 94 High Street
Edgware
Middlesex
HA8 7HF

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ABBREVIATED BALANCE SHEET
31 DECEMBER 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Tangible assets	2	2,943	4,122
CURRENT ASSETS			
Stocks		10,720	12,998
Debtors		7,123	8,268
Cash at bank and in hand		15,947	1,140
		<u>33,790</u>	<u>22,406</u>
CREDITORS			
Amounts falling due within one year		<u>18,892</u>	<u>11,515</u>
NET CURRENT ASSETS		<u>14,898</u>	<u>10,891</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>17,841</u>	<u>15,013</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>17,741</u>	<u>14,913</u>
SHAREHOLDERS' FUNDS		<u>17,841</u>	<u>15,013</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2014 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 4 June 2015 and were signed on its behalf by:

K Vithlani - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2014**

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 2014	66,252
Disposals	<u>(6,240)</u>
At 31 December 2014	<u>60,012</u>
DEPRECIATION	
At 1 January 2014	62,130
Charge for year	981
Eliminated on disposal	<u>(6,042)</u>
At 31 December 2014	<u>57,069</u>
NET BOOK VALUE	
At 31 December 2014	<u>2,943</u>
At 31 December 2013	<u>4,122</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 DECEMBER 2014**

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.