Registered Number 02659730

ANGLIA PRINTERS SUPPLIES LIMITED

Abbreviated Accounts

31 March 2011

ANGLIA PRINTERS SUPPLIES LIMITED | Registered Number 02659730

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		4,625		6,167
Total fixed assets			4,625		6,167
Current assets					
Stocks		540		540	
Debtors		16,728		58,668	
Cash at bank and in hand		77,723		81,521	
Total current assets		94,991		140,729	
Creditors: amounts falling due within one year		(32,478)		(81,556)	
Net current assets			62,513		59,173
Total assets less current liabilities			67,138		65,340
Total net Assets (liabilities)			67,138		65,340
Capital and reserves					
Called up share capital			100		100
Profit and loss account			67,038		65,240
Shareholders funds			67,138		65,340

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 December 2011

And signed on their behalf by:
P E Elley, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings	25.00% Reducing Balance
Equipment	25.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 March 2010	33,398
additions	
disposals	
revaluations	
transfers	
At 31 March 2011	33,398
Depreciation	
At 31 March 2010	27,231
Charge for year	1,542
on disposals	
At 31 March 2011	28,773
Net Book Value	
At 31 March 2010	6,167
At 31 March 2011	4,625