

**Registered Number 02659730**

**ANGLIA PRINTERS SUPPLIES LIMITED**

**Abbreviated Accounts**

**31 March 2012**

**ANGLIA PRINTERS SUPPLIES LIMITED**
**Registered Number 02659730**
**Balance Sheet as at 31 March 2012**

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	3,468	4,625
Total fixed assets		3,468	4,625
<b>Current assets</b>			
Stocks		475	540
Debtors		11,607	16,728
Cash at bank and in hand		70,701	77,723
Total current assets		82,783	94,991
<b>Creditors: amounts falling due within one year</b>		(20,633)	(32,478)
<b>Net current assets</b>		62,150	62,513
<b>Total assets less current liabilities</b>		65,618	67,138
<b>Total net Assets (liabilities)</b>		65,618	67,138
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		65,518	67,038
<b>Shareholders funds</b>		65,618	67,138

- a. For the year ending 31 March 2012 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 21 December 2012

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 2012

**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.

Plant and Machinery	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	33,398
additions	
disposals	
revaluations	
transfers	
At 31 March 2012	<u>33,398</u>
Depreciation	
At 31 March 2011	28,773
Charge for year	1,157
on disposals	
At 31 March 2012	<u>29,930</u>
Net Book Value	
At 31 March 2011	4,625
At 31 March 2012	<u>3,468</u>