Registered number
2659730

REGISTRAR OF COMPANIES COPY

Anglia Printers Supplies Limited

Abbreviated Accounts

31 March 2009

Anglia Printers Supplies Limited
Abbreviated Balance Sheet
as at 31 March 2009

	Notes		2009		2008
			£		£
Fixed assets					
Tangible assets	2		3,685		4,915
Current assets					
Stocks		540		1,675	
Debtors		72,174		56,927	
Cash at bank and in hand		61,240		69,768	
		133,954		128,370	
Creditors: amounts falling due within one year		(71,398)		(72,362)	
Net current assets			62,556		56,008
Net assets			66,241		60,923
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66,141		60,823
Shareholders' funds			66,241		60,923

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The directors acknowledge their responsibilities for:

(i) ensuring that the company keeps proper accounting records which comply with Section 221 of the Companies Act 1985; 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 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.

P. E. Elley

P E Elley
Director
Approved by the board on 14 December 2009

Anglia Printers Supplies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

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% on net book value
Motor vehicles	25% on net book value

Stocks
Stock is valued at the lower of cost and net realisable value.

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions
The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2008	28,861
At 31 March 2009	28,861
Depreciation	
At 1 April 2008	23,946
Charge for the year	1,230
At 31 March 2009	25,176
Net book value	
At 31 March 2009	3,685
At 31 March 2008	4,915

Anglia Printers Supplies Limited
Notes to the Abbreviated Accounts
for the year ended 31 March 2009

3 Share capital

			2009	2008
			£	£
Authorised:				
Ordinary shares of £1 each			1,000	1,000

	2009	2008	2009	2008
	No	No	£	£
Allotted, called up and fully paid:				
Ordinary shares of £1 each	100	100	100	100