

Registered Number 03060023

ABBNEY PRINTERS OF BRADFORD LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	9,773	10,874
Investments		-	-
		<u>9,773</u>	<u>10,874</u>
Current assets			
Stocks		600	502
Debtors		24,266	18,396
Investments		-	-
Cash at bank and in hand		18,010	10,361
		<u>42,876</u>	<u>29,259</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(43,161)	(23,240)
Net current assets (liabilities)		<u>(285)</u>	<u>6,019</u>
Total assets less current liabilities		<u>9,488</u>	<u>16,893</u>
Creditors: amounts falling due after more than one year		0	0
Provisions for liabilities		0	0
Accruals and deferred income		0	0
Total net assets (liabilities)		<u>9,488</u>	<u>16,893</u>
Capital and reserves			
Called up share capital	3	100	100
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		9,388	16,793
Shareholders' funds		<u>9,488</u>	<u>16,893</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 January 2016

And signed on their behalf by:

Mr Benjamin Fas, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its useful life. as follows:

Plant & Machinery - 20% Straight Line

Fixtures, fittings & Equipment - 20% Straight Line

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	95,915
Additions	3,095
Disposals	0
Revaluations	0
Transfers	0
At 31 May 2015	<u>99,010</u>
Depreciation	
At 1 June 2014	85,041
Charge for the year	4,196
On disposals	0
At 31 May 2015	<u>89,237</u>
Net book values	
At 31 May 2015	<u><u>9,773</u></u>
At 31 May 2014	<u><u>10,874</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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the Companies Act 2006.