

Company Registration No. 03332957 (England and Wales)

A & R COLOUR PRINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012

TUESDAY



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17/09/2013

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COMPANIES HOUSE

A & R COLOUR PRINT LIMITED

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A & R COLOUR PRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	254,564	256,189
Current assets			
Debtors	3	17,599	26,386
Cash at bank and in hand		6,644	7,603
		<u>24,243</u>	<u>33,989</u>
Creditors' amounts falling due within one year	4	<u>(50,073)</u>	<u>(40,484)</u>
Net current liabilities		<u>(25,830)</u>	<u>(6,495)</u>
Total assets less current liabilities		<u>228,734</u>	<u>249,694</u>
Creditors' amounts falling due after more than one year	5	<u>(221,487)</u>	<u>(246,834)</u>
		<u>7,247</u>	<u>2,860</u>
Capital and reserves			
Called up share capital	6	2	2
Profit and loss account		7,245	2,858
Shareholders' funds		<u>7,247</u>	<u>2,860</u>

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13 9 2013



R B Gunn
Director

Company Registration No 03332957

A & R COLOUR PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents rent receivable

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land 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 expected useful life, as follows

Buildings freehold 2%

No depreciation is provided in respect of freehold land

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2012 & at 31 December 2012	270,814
Depreciation	
At 1 January 2012	14,625
Charge for the year	1,625
At 31 December 2012	16,250
Net book value	
At 31 December 2012	254,564
At 31 December 2011	256,189

3 Debtors

Debtors include an amount of £- (2011 - £26,386) which is due after more than one year

4 Creditors' amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £31,250 (2011 - £30,250)

A & R COLOUR PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

5 Creditors amounts falling due after more than one year

The aggregate amount of creditors for which security has been given amounted to £221,487 (2011 - £246,834)

6 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2
	<u>2</u>	<u>2</u>