Registered Number 04665831

THE GOLD PRINTER LIMITED

Abbreviated Accounts

28 February 2011

THE GOLD PRINTER LIMITED **Registered Number 04665831**

Balance Sheet as at 28 February 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		28,022		12,651
Total fixed assets			28,022		12,651
Current assets					
Stocks		10,208		11,707	
Debtors		17,809		20,757	
Cash at bank and in hand		265			
Total current assets		28,282		32,464	
Creditors: amounts falling due within one year		(49,860)		(45,080)	
Net current assets			(21,578)		(12,616)
Total assets less current liabilities			6,444		35
Creditors: amounts falling due after one year			(5,555)		
Total net Assets (liabilities)			889		35
Capital and reserves					
Called up share capital			1		1
Profit and loss account			888		34
Shareholders funds			889		35

a. For the year ending 28 February 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 25 November 2011

And signed on their behalf by:
G Foster, 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 28 February 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 amounts receivable for goods and services net of VAT and trade discounts.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Fixtures, fittings and equipment	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 28 February 2010	21,581
additions	20,426
disposals	
revaluations	
transfers	
At 28 February 2011	42,007
Depreciation	
At 28 February 2010	8,930
Charge for year	5,055
on disposals	
At 28 February 2011	13,985
Net Book Value	
At 28 February 2010	12,651
At 28 February 2011	28,022