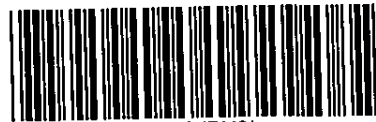


**REGISTERED NUMBER: 04665831 (England and Wales)**

**Abbreviated Unaudited Accounts**  
**for the Period 1 March 2012 to 31 May 2013**  
**for**  
**THE GOLD PRINTER LIMITED**

**SATURDAY**



**\*A2JSJBY3\***

**A39**

**26/10/2013**

**#144**

**COMPANIES HOUSE**

# **THE GOLD PRINTER LIMITED**

## **Contents of the Abbreviated Accounts for the Period 1 March 2012 to 31 May 2013**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**THE GOLD PRINTER LIMITED**

**Company Information  
for the Period 1 March 2012 to 31 May 2013**

**DIRECTORS:**

Mrs E L Sturch  
J Sturch

**SECRETARY.**

Mrs E L Sturch

**REGISTERED OFFICE:**

Unit 2 The Aldridge Depot  
(Walkfern) Brickyard Road  
Aldridge Walsall  
West Midlands  
WS9 8SR

**REGISTERED NUMBER:**

04665831 (England and Wales)

**ACCOUNTANTS:**

Michael Dufty Partnership Limited  
59-61 Charlotte Street  
St Pauls Square  
Birmingham  
West Midlands  
B3 1PX

**THE GOLD PRINTER LIMITED (REGISTERED NUMBER: 04665831)**

**Abbreviated Balance Sheet  
31 May 2013**

	Notes	2013 £	2012 £
<b>FIXED ASSETS</b>			
Tangible assets	2	-	32,393
<b>CURRENT ASSETS</b>			
Stocks		-	10,988
Debtors		-	23,815
Cash at bank		1	2,260
		<u>1</u>	<u>37,063</u>
<b>CREDITORS</b>			
Amounts falling due within one year		-	63,399
		<u>-</u>	<u>63,399</u>
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>1</u>	<u>(26,336)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>1</u>	<u>6,057</u>
<b>CREDITORS</b>			
Amounts falling due after more than one year		-	5,000
		<u>-</u>	<u>5,000</u>
<b>NET ASSETS</b>		<u><u>1</u></u>	<u><u>1,057</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1	1
Profit and loss account		-	1,056
		<u>-</u>	<u>1,056</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1</u></u>	<u><u>1,057</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the period ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

**THE GOLD PRINTER LIMITED (REGISTERED NUMBER 04665831)**

**Abbreviated Balance Sheet - continued**  
**31 May 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 14 October 2013 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J Sturch', written in a cursive style.

J Sturch - Director

The notes form part of these abbreviated accounts

# THE GOLD PRINTER LIMITED

## Notes to the Abbreviated Accounts for the Period 1 March 2012 to 31 May 2013

### 1 ACCOUNTING POLICIES

#### Accounting convention

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

#### Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

#### Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery	- 15% on cost
Fixtures and fittings	- 15% on cost
Motor vehicles	- 25% on reducing balance

#### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

### 2 TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 March 2012	52,178
Additions	4,489
Disposals	(56,667)
At 31 May 2013	-
<b>DEPRECIATION</b>	
At 1 March 2012	19,785
Charge for period	5,585
Eliminated on disposal	(25,370)
At 31 May 2013	-
<b>NET BOOK VALUE</b>	
At 31 May 2013	-
At 29 February 2012	32,393

### 3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2013 £	2012 £
1	Ordinary		1	1

### 4 ULTIMATE PARENT COMPANY

Pen Print Services Limited is regarded by the directors as being the company's ultimate parent company

# THE GOLD PRINTER LIMITED

## Notes to the Abbreviated Accounts - continued for the Period 1 March 2012 to 31 May 2013

### 5 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the period ended 31 May 2013 and the year ended 29 February 2012

	2013 £	2012 £
<b>G Foster</b>		
Balance outstanding at start of period	35,708	35,708
Amounts repaid	-	-
Balance outstanding at end of period	<u>35,708</u>	<u>35,708</u>