

Company Registration No. 4665831 (England and Wales)

THE GOLD PRINTER LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2010

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THE GOLD PRINTER LIMITED

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THE GOLD PRINTER LIMITED

Company Registration No 4665831

ABBREVIATED BALANCE SHEET

AS AT 28 FEBRUARY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		12,651		14,156
Current assets					
Stocks		11,707		9,876	
Debtors		20,757		14,306	
		<u>32,464</u>		<u>24,182</u>	
Creditors, amounts falling due within one year		<u>(45,080)</u>		<u>(38,279)</u>	
Net current liabilities			(12,616)		(14,097)
Total assets less current liabilities			<u>35</u>		<u>59</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			34		58
Shareholders' funds			<u>35</u>		<u>59</u>

For the financial year ended 28 February 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on

27 August 2010



G Foster
Director

THE GOLD PRINTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 28 FEBRUARY 2010

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 Turnover

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

1.3 Tangible fixed assets and depreciation

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 expected useful life, as follows

Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	15% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 March 2009	20,706
Additions	875
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At 28 February 2010	21,581
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Depreciation	
At 1 March 2009	6,550
Charge for the year	2,380
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At 28 February 2010	8,930
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Net book value	
At 28 February 2010	12,651
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At 28 February 2009	14,156
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THE GOLD PRINTER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 28 FEBRUARY 2010

3	Share capital	2010 £	2009 £
	Authorised		
	100,000 Ordinary of £1 each	100,000	100,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	1 Ordinary of £1 each	1	1
		<u> </u>	<u> </u>