

REGISTERED NUMBER: 05141191 (England and Wales)

Abbreviated Accounts
for the Year Ended 30th June 2011
for
Abbey Printing Limited

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COMPANIES HOUSE

Abbey Printing Limited (Registered number: 05141191)

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for the Year Ended 30th June 2011**

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Abbey Printing Limited (Registered number: 05141191)

**Abbreviated Balance Sheet
30th June 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Tangible assets	2	24,356	32,496
CURRENT ASSETS			
Stocks		2,949	2,902
Debtors		38,558	22,450
Cash at bank and in hand		3,987	12,230
		<u>45,494</u>	<u>37,582</u>
CREDITORS			
Amounts falling due within one year		<u>46,939</u>	<u>46,659</u>
NET CURRENT LIABILITIES		<u>(1,445)</u>	<u>(9,077)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		22,911	23,419
CREDITORS			
Amounts falling due after more than one year		(15,000)	(16,362)
PROVISIONS FOR LIABILITIES		<u>(3,290)</u>	<u>(4,540)</u>
NET ASSETS		<u>4,621</u>	<u>2,517</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>4,521</u>	<u>2,417</u>
SHAREHOLDERS' FUNDS		<u>4,621</u>	<u>2,517</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2011 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

Abbey Printing Limited (Registered number: 05141191)

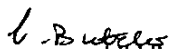
Abbreviated Balance Sheet - continued
30th June 2011

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 16 - 11 - 11 and were signed on its behalf by



D J B P Butcher - Director



Mrs C D E Butcher - Director

The notes form part of these abbreviated accounts

Abbey Printing Limited (Registered number: 05141191)

**Notes to the Abbreviated Accounts
for the Year Ended 30th June 2011**

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 or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 12.5% on cost
Fixtures and fittings	- 25% on cost
Computer equipment	- 12.5% on cost

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st July 2010	74,329
Additions	1,689
Disposals	(5,714)
At 30th June 2011	70,304
DEPRECIATION	
At 1st July 2010	41,833
Charge for year	8,400
Eliminated on disposal	(4,285)
At 30th June 2011	45,948
NET BOOK VALUE	
At 30th June 2011	24,356
At 30th June 2010	32,496

Abbey Printing Limited (Registered number: 05141191)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30th June 2011**

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2011 £	2010 £
100	Ordinary	£1	<u>100</u>	<u>100</u>