

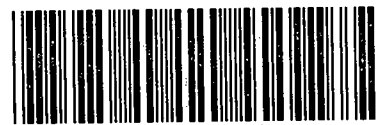
**REGISTERED NUMBER: 05141191 (England and Wales)**

**Abbey Printing Limited**

**Abbreviated Accounts**

**for the Year Ended 30th June 2014**

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts  
for the Year Ended 30th June 2014**

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**Abbey Printing Limited (Registered number: 05141191)**

**Abbreviated Balance Sheet  
30th June 2014**

	Notes	2014 £	2013 £
<b>FIXED ASSETS</b>			
Tangible assets	2	11,979	16,277
<b>CURRENT ASSETS</b>			
Stocks		3,597	3,644
Debtors		18,288	22,486
Cash at bank and in hand		9,849	3,034
		<u>31,734</u>	<u>29,164</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>35,336</u>	<u>35,243</u>
<b>NET CURRENT LIABILITIES</b>		<u>(3,602)</u>	<u>(6,079)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		8,377	10,198
<b>CREDITORS</b>			
Amounts falling due after more than one year		(5,000)	(7,210)
<b>PROVISIONS FOR LIABILITIES</b>		<u>(1,540)</u>	<u>(2,212)</u>
<b>NET ASSETS</b>		<u><u>1,837</u></u>	<u><u>776</u></u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	100	100
Profit and loss account		<u>1,737</u>	<u>676</u>
<b>SHAREHOLDERS' FUNDS</b>		<u><u>1,837</u></u>	<u><u>776</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 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.

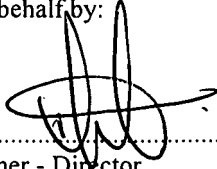
The notes form part of these abbreviated accounts

**Abbey Printing Limited (Registered number: 05141191)**

**Abbreviated Balance Sheet - continued**  
**30th June 2014**

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 .....29-10-14..... 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

Notes to the Abbreviated Accounts  
for the Year Ended 30th June 2014

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 £
<b>COST</b>	
At 1st July 2013	75,470
Additions	1,087
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At 30th June 2014	76,557
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<b>DEPRECIATION</b>	
At 1st July 2013	59,193
Charge for year	5,385
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At 30th June 2014	64,578
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<b>NET BOOK VALUE</b>	
At 30th June 2014	11,979
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At 30th June 2013	16,277
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**Abbey Printing Limited (Registered number: 05141191)**

**Notes to the Abbreviated Accounts - continued  
for the Year Ended 30th June 2014**

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	<u>100</u>	<u>100</u>