

Registered Number 05143261

ABLE PRINT LIMITED

Abbreviated Accounts

30 June 2012

Abbreviated Balance Sheet as at 30 June 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	44,756	48,486
Tangible assets	3	81,909	85,795
		<u>126,665</u>	<u>134,281</u>
Current assets			
Stocks		1,966	2,233
Debtors		14,928	12,666
Cash at bank and in hand		187	124
		<u>17,081</u>	<u>15,023</u>
Creditors: amounts falling due within one year		<u>(81,169)</u>	<u>(58,410)</u>
Net current assets (liabilities)		<u>(64,088)</u>	<u>(43,387)</u>
Total assets less current liabilities		<u>62,577</u>	<u>90,894</u>
Creditors: amounts falling due after more than one year		<u>(62,339)</u>	<u>(93,419)</u>
Total net assets (liabilities)		<u>238</u>	<u>(2,525)</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		138	(2,625)
Shareholders' funds		<u>238</u>	<u>(2,525)</u>

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 August 2012

And signed on their behalf by:
Mr K A Butcher, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

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

Plant and machinery 20% reducing balance

Intangible assets amortisation policy

Goodwill is being written off in equal instalments over its estimated economic life of 20 years.

2 Intangible fixed assets

	£
Cost	
At 1 July 2011	74,601
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>74,601</u>
Amortisation	
At 1 July 2011	26,115
Charge for the year	3,730
On disposals	-
At 30 June 2012	<u>29,845</u>
Net book values	
At 30 June 2012	<u>44,756</u>
At 30 June 2011	<u>48,486</u>

Goodwill is being written off in equal instalments over its estimated economic life of 20 years.

3 Tangible fixed assets

	£
Cost	
At 1 July 2011	114,092
Additions	446
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	<u>114,538</u>
Depreciation	

At 1 July 2011	28,297
Charge for the year	4,332
On disposals	-
At 30 June 2012	<u>32,629</u>
Net book values	
At 30 June 2012	<u>81,909</u>
At 30 June 2011	<u>85,795</u>

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100

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