

A & R Print Solutions Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 January 2015

Deseret Accountants Limited
4 Thorpe Court
Thorpe Waterville
Northamptonshire
NN14 3ED

A & R Print Solutions Limited
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A & R Print Solutions Limited
(Registration number: 05623046)
Abbreviated Balance Sheet at 31 January 2015

	Note	2015 £	2014 £
Fixed assets			
Tangible fixed assets		531	708
Current assets			
Debtors		27,548	20,583
Cash at bank and in hand		7,833	8,200
		35,381	28,783
Creditors: Amounts falling due within one year		(21,348)	(20,214)
Net current assets		14,033	8,569
Total assets less current liabilities		14,564	9,277
Creditors: Amounts falling due after more than one year		(42)	(438)
Net assets		14,522	8,839
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		14,422	8,739
Shareholders' funds		14,522	8,839

For the year ending 31 January 2015 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 18 September 2015 and signed on its behalf by:

.....
Mr N Ogden
Director

The notes on page 2 form an integral part of these financial statements.
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Notes to the Abbreviated Accounts for the Year Ended 31 January 2015
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1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, 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 amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Asset class	Depreciation method and rate
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
At 1 February 2014	3,255	3,255
At 31 January 2015	3,255	3,255
Depreciation		
At 1 February 2014	2,547	2,547
Charge for the year	177	177
At 31 January 2015	2,724	2,724
Net book value		
At 31 January 2015	531	531
At 31 January 2014	708	708

3 Share capital

Allotted, called up and fully paid shares

	2015		2014	
	No.	£	No.	£
Ordinary of £1 each	100	100	100	100

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