

**Registered Number 06583874**

**Typocolor Designs Limited**

**Abbreviated Accounts**

**31 December 2011**

**Typocolor Designs Limited**

**Registered Number 06583874**

**Company Information**

**Registered Office:**

5 Prospect Place  
Skelmersdale  
Lancashire  
WN8 9QD

Typocolor Designs Limited

Registered Number 06583874

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
<b>Current assets</b>					
Debtors		100		100	
Total current assets		<u>100</u>		<u>100</u>	
<b>Net current assets (liabilities)</b>			100		100
<b>Total assets less current liabilities</b>			<u>100</u>		<u>100</u>
<b>Total net assets (liabilities)</b>			<u>100</u>		<u>100</u>
<b>Capital and reserves</b>					
Called up share capital	2	100		100	
Profit and loss account		0		0	
<b>Shareholders funds</b>		<u>100</u>		<u>100</u>	

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- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2012

And signed on their behalf by:

**JR Hare, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 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). The company was dormant throughout the current and previous years.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2 Share capital**

	2011 £	2010 £
<b>Allotted, called up and fully paid:</b>		
100 Ordinary shares of £1 each	100	100

**3 Ultimate parent company**

The ultimate parent undertaking is J&A Group Limited, a company incorporated in England & Wales.