

Registered Number 06794505

A G PREPRESS LIMITED

Abbreviated Accounts

31 January 2011

A G PREPRESS LIMITED

Registered Number 06794505

Balance Sheet as at 31 January 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	2,951	600
Total fixed assets		2,951	600
Current assets			
Debtors		3,900	5,250
Cash at bank and in hand		32,826	18,910
Total current assets		36,726	24,160
Creditors: amounts falling due within one year		(37,851)	(19,947)
Net current assets		(1,125)	4,213
Total assets less current liabilities		1,826	4,813
Total net Assets (liabilities)		1,826	4,813
Capital and reserves			
Called up share capital		100	100
Profit and loss account		1,726	4,713
Shareholders funds		1,826	4,813

- a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- 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 responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- 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 03 May 2011

And signed on their behalf by:

Alan Gordon, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 January 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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.

Depreciation

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

Office Equipment 33.33% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	900
additions	3,827
disposals	
revaluations	
transfers	
At 31 January 2011	<u>4,727</u>
Depreciation	
At 31 January 2010	300
Charge for year	1,476
on disposals	
At 31 January 2011	<u>1,776</u>
Net Book Value	
At 31 January 2010	600
At 31 January 2011	<u>2,951</u>

3 Transactions with directors

No transactions with the director were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities.