

Registered Number 06800676

A0 PRINT SOLUTIONS LTD

Abbreviated Accounts

31 January 2011

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		5,849		2,625
Total fixed assets			5,849		2,625
Current assets					
Stocks		1,500			
Debtors		3,732		4,480	
Cash at bank and in hand		1,036		392	
Total current assets		6,268		4,872	
Creditors: amounts falling due within one year		(12,966)		(6,053)	
Net current assets			(6,698)		(1,181)
Total assets less current liabilities			(849)		1,444
Total net Assets (liabilities)			(849)		1,444
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(949)		1,344
Shareholders funds			(849)		1,444

- 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 31 October 2011

And signed on their behalf by:

L Parkes, 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 January 2011

1 Accounting policies

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents the total invoice value excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Depreciation

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

Fixtures and Fittings	25.00% Straight Line
s	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 January 2010	3,500
additions	5,466
disposals	
revaluations	
transfers	
At 31 January 2011	<u>8,966</u>
Depreciation	
At 31 January 2010	875
Charge for year	2,242
on disposals	
At 31 January 2011	<u>3,117</u>
Net Book Value	
At 31 January 2010	2,625
At 31 January 2011	<u>5,849</u>