

Registered Number 06829821

A & S SCREEN PRINTING LTD

Abbreviated Accounts

28 February 2011

A & S SCREEN PRINTING LTD

Registered Number 06829821

Company Information

Registered Office:

Unit 4B
Dewsbury Mills
Thornhill Road
Dewsbury
West Yorkshire
WF12 9QE

Reporting Accountants:

HAIGH HUDSON
Chartered Accountants
New Connexion House
2 Marsh Lane
Shepley
HUDDERSFIELD
West Yorkshire
HD8 8AE

A & S SCREEN PRINTING LTD

Registered Number 06829821

Balance Sheet as at 28 February 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	11,089	13,893
		<u>11,089</u>	<u>13,893</u>
Current assets			
Stocks		350	200
Debtors		32,794	9,469
Cash at bank and in hand		4,466	5,164
Total current assets		<u>37,610</u>	<u>14,833</u>
Creditors: amounts falling due within one year		(28,996)	(21,624)
Net current assets (liabilities)		8,614	(6,791)
Total assets less current liabilities		<u>19,703</u>	<u>7,102</u>
Total net assets (liabilities)		<u>19,703</u>	<u>7,102</u>
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		19,403	6,802
Shareholders funds		<u>19,703</u>	<u>7,102</u>

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- a. For the year ending 28 February 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 24 May 2011

And signed on their behalf by:

A M Walsh, Director

B McCullough, 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 28 February 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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

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

Plant and Machinery	20% on reducing balance
Fixtures and Fittings	25% on reducing balance
Computer Equipment	33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 March 2010	-	<u>15,656</u>
At 28 February 2011	-	<u>15,656</u>
Depreciation		
At 01 March 2010		1,763
Charge for year	-	<u>2,804</u>
At 28 February 2011	-	<u>4,567</u>
Net Book Value		
At 28 February 2011		11,089
At 28 February 2010	-	<u>13,893</u>

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
100 A Ordinary Shares shares of £1 each	100	100
100 B Ordinary Shares shares of £1 each	100	100
100 C Ordinary Shares shares of £1 each	100	100