

BARNES PRINT (EAST ANGLIA) LIMITED

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
30TH APRIL 2012

Company Registration No 07166792 (England and Wales)

THURSDAY



A12 *A20RHBHE* #381
24/01/2013
COMPANIES HOUSE

BARNES PRINT (EAST ANGLIA) LIMITED

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BARNES PRINT (EAST ANGLIA) LIMITED**ABBREVIATED BALANCE SHEET**
AS AT 30TH APRIL 2012

	Notes	<u>2012</u>	<u>2011</u>
Fixed assets			
Tangible assets	2	5213	4575
Current assets			
Debtors		4679	3445
Cash at bank and in hand		<u>117</u>	<u>2812</u>
		4796	6257
Creditors' amounts falling due within one year		<u>-8706</u>	<u>-9266</u>
Net current liabilities		<u>-3910</u>	<u>-3009</u>
Total assets less current liabilities		1303	1566
Provisions for liabilities		<u>-1040</u>	<u>-960</u>
		<u>263</u>	<u>606</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>163</u>	<u>506</u>
Shareholders' fund		<u>263</u>	<u>606</u>

BARNES PRINT (EAST ANGLIA) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)
AS AT 30TH APRIL 2012

For the financial year ended 30th April 2012 the company was entitled to exemption from audit under Section 477 Companies Act 2006 and no notice has been deposited under Section 476b(2). The directors acknowledge their responsibilities for ensuring that they keep accounting records which comply with Section 386 of the Act and preparing Accounts which give a true and fair view of the statement of affairs of the Company as at the year end and if its Profit/Loss for the financial year in accordance with the requirements of Section 393 and 394 and which otherwise comply with the requirements of the Companies Act 2006, so far as applicable to the Company.

The accounts have been prepared in accordance with the provisions of the Companies Act 2006 applicable to Companies subject to the small companies regime and in accordance with the financial Reporting Standard for small enterprises (effective April 2008).

These accounts were approved by the board of directors on 18th January 2013 and were signed on its behalf by Mr S P Barnes

Director

A handwritten signature in black ink, appearing to be 'S P Barnes', with a long horizontal stroke extending to the right.

Mr S P Barnes

BARNES PRINT (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS **AS AT 30TH APRIL 2012**

1 Accounting policies

1 1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1 2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1 3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts,

1 4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 15% reducing balance

1 5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1 6 Deferred taxation

Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

BARNES PRINT (EAST ANGLIA) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
AS AT 30TH APRIL 2012

2 Fixed assets

	Tangible assets	
Cost at 1st May 2011	5382	
Cost in the Year	1559	
At 30th April 2012	<u>6941</u>	
Depreciation		
At 1st May 2011	807	
Charge for the period	<u>921</u>	
At 30th April 2012	<u>1728</u>	
Net book value		
At 30th April 2012	<u>5213</u>	
At 30th April 2011	<u>4575</u>	
	<u>2012</u>	<u>2011</u>
3 Share capital		
Authorised		
1,000 ordinary of £1 each	<u>1000</u>	<u>1000</u>
Allotted, called up and fully paid		
100 ordinary of £1 each	<u>100</u>	<u>100</u>