

Registered Number 07293348

BWW PRINT LIMITED

Abbreviated Accounts

30 December 2012

BWW PRINT LIMITED

Registered Number 07293348

Balance Sheet as at 30 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	7,468	0
		<u>7,468</u>	<u>0</u>
Current assets			
Debtors		55,276	100
Cash at bank and in hand		3,327	0
Total current assets		<u>58,603</u>	<u>100</u>
Creditors: amounts falling due within one year		(106,951)	0
Net current assets (liabilities)		(48,348)	100
Total assets less current liabilities		<u>(40,880)</u>	<u>100</u>
Total net assets (liabilities)		<u>(40,880)</u>	<u>100</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(40,980)	0

Shareholders funds

(40,880)

100

- a. For the year ending 30 December 2012 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 30 September 2013

And signed on their behalf by:

ALLAN JOHN KERR, 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 30 December 2012

1 Accounting policies

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).

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).

Turnover

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

Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 10 years.

2 Intangible fixed assets

Cost or valuation	£
At 01 July 2011	0
At 30 December 2012	<u>8,786</u>

Amortisation

At 01 July 2011	0
Charge for year	<u>1,318</u>
At 30 December 2012	<u>1,318</u>

Net Book Value

At 30 December 2012	7,468
At 30 June 2011	<u>0</u>

3 Advances to directors

The following directors had interest free loans during the period. The movement on these loans are as follows: Mr AJ Kerr amount outstanding at period end £17075 (2011 £75) maximum outstanding in period £17075 Mr P Ackred amount outstanding at period end £15025 (2011 £25) maximum outstanding during

period £15025.

4 Going concern

The balance sheet shows a net deficit at the period end. It is deemed appropriate to prepare the accounts on a going concern basis due to the continued support of the directors.