

SIMPLY DIGITAL PRINT LIMITED

**Company Registration Number:
07429627 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 30th November 2012

SUBMITTED

SIMPLY DIGITAL PRINT LIMITED

Company Information for the Period Ended 30th November 2012

Director:	Mr C Whelan
Registered office:	Suite 70 Baildon Mills Northgate Baildon Shipley West Yorkshire BD17 6JX GB-ENG
Company Registration Number:	07429627 (England and Wales)

SIMPLY DIGITAL PRINT LIMITED

Abbreviated Balance sheet As at 30th November 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	22,552	18,190
Total fixed assets:		22,552	18,190
Current assets			
Stocks:		3,500	2,500
Cash at bank and in hand:		1,927	2,545
Total current assets:		5,427	5,045
Creditors			
Creditors: amounts falling due within one year		453	902
Net current assets (liabilities):		4,974	4,143
Total assets less current liabilities:		27,526	22,333
Creditors: amounts falling due after more than one year:		28,780	29,654
Total net assets (liabilities):		(1,254)	(7,321)

The notes form part of these financial statements

SIMPLY DIGITAL PRINT LIMITED

Abbreviated Balance sheet As at 30th November 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		(1,354)	(7,421)
Total shareholders funds:		<u>(1,254)</u>	<u>(7,321)</u>

For the year ending 30 November 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 30 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr C Whelan
Status: Director

The notes form part of these financial statements

SIMPLY DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

1. Accounting policies

Turnover policy

net vat

SIMPLY DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

2. Tangible assets

	Total
Cost	£
At 01st December 2011:	22,738
Additions:	10,000
At 30th November 2012:	32,738
Depreciation	
At 01st December 2011:	4,548
Charge for year:	5,638
At 30th November 2012:	10,186
Net book value	
At 30th November 2012:	22,552
At 30th November 2011:	18,190

SIMPLY DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th November 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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 1072 of the Companies Act 2006.