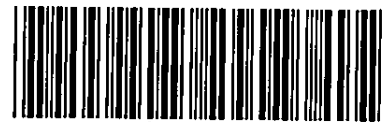


Abbreviated Unaudited Accounts for the Year Ended 31 December 2011

for

ABBEY SCREEN & DIGITAL PRINT LIMITED

THURSDAY



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27/09/2012

#289

COMPANIES HOUSE

ABBEY SCREEN & DIGITAL PRINT LIMITED

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for the Year Ended 31 December 2011

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ABBEY SCREEN & DIGITAL PRINT LIMITED

Company Information

for the Year Ended 31 December 2011

DIRECTOR:

Mrs M Hall

SECRETARY:

Mrs M Hall

REGISTERED OFFICE:

Unit 11
Longford Avenue
Kilwinning
Ayrshire
KA13 6EX

REGISTERED NUMBER:

SC202062 (Scotland)

ACCOUNTANTS:

Alistair Henry Rennie
Chartered Accountant
10 Old Woodwynd Road
Kilwinning
Ayrshire
KA13 7DL

ABBHEY SCREEN & DIGITAL PRINT LIMITED

Abbreviated Balance Sheet
31 December 2011

	Notes	31.12.11 £	£	31.12.10 £	£
FIXED ASSETS					
Tangible assets	2		15,725		14,557
CURRENT ASSETS					
Stocks		4,000		4,000	
Debtors		19,080		19,110	
Cash at bank		30,943		39,018	
		54,023		62,128	
CREDITORS					
Amounts falling due within one year		17,334		17,658	
NET CURRENT ASSETS			36,689		44,470
TOTAL ASSETS LESS CURRENT LIABILITIES			52,414		59,027
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			51,914		58,527
SHAREHOLDERS' FUNDS			52,414		59,027

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2011.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2011 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 26 TH SEPTEMBER 2012 and were signed by:

Mrs M Hall
Mrs M Hall - Director

The notes form part of these abbreviated accounts

ABBEY SCREEN & DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2011	65,186
Additions	1,169
	<hr/>
At 31 December 2011	66,355
	<hr/>
DEPRECIATION	
At 1 January 2011	
and 31 December 2011	50,630
	<hr/>
NET BOOK VALUE	
At 31 December 2011	15,725
	<hr/>
At 31 December 2010	14,556
	<hr/>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.11 £	31.12.10 £
500	Ordinary		500	500
			<hr/>	<hr/>