

Abbreviated Unaudited Accounts for the Year Ended 31 December 2013

for

ABBEY SCREEN & DIGITAL PRINT LIMITED

FRIDAY



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COMPANIES HOUSE

ABBEY SCREEN & DIGITAL PRINT LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2013

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

ABBEY SCREEN & DIGITAL PRINT LIMITED

Company Information
for the Year Ended 31 December 2013

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

Abbreviated Balance Sheet
31 December 2013

	Notes	31.12.13 £	£	31.12.12 £	£
FIXED ASSETS					
Tangible assets	2		17,759		15,430
CURRENT ASSETS					
Stocks		4,500		4,500	
Debtors		639		16,442	
Cash at bank		74,764		5,489	
		79,903		26,431	
CREDITORS					
Amounts falling due within one year		64,029		26,493	
NET CURRENT ASSETS/(LIABILITIES)			15,874		(62)
TOTAL ASSETS LESS CURRENT LIABILITIES			33,633		15,368
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			33,133		14,868
SHAREHOLDERS' FUNDS			33,633		15,368

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2013 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 11th SEPTEMBER 2014 and were signed by:

Mrs M Hall
Mrs M Hall - Director

ABBEY SCREEN & DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2013

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 2013	71,345
Additions	9,517
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At 31 December 2013	80,862
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DEPRECIATION	
At 1 January 2013	55,915
Charge for year	7,188
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At 31 December 2013	63,103
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NET BOOK VALUE	
At 31 December 2013	17,759
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At 31 December 2012	15,430
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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.13 £	31.12.12 £
500	Ordinary	£1	500	500
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