Registered Number SC252359

ABBEY PRINT AND DESIGN LIMITED

Abbreviated Accounts

31 May 2011

ABBEY PRINT AND DESIGN LIMITED | Registered Number SC252359

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		104,078		66,623
Total fixed assets			104,078		66,623
Current assets					
Stocks		1,740		1,980	
Debtors		46,384		43,179	
Cash at bank and in hand		272,698		270,086	
Total current assets		320,822		315,245	
Creditors: amounts falling due within one year		(43,453)		(39,598)	
Net current assets			277,369		275,647
Total assets less current liabilities			381,447		342,270
Total net Assets (liabilities)			381,447		342,270
Capital and reserves					
Called up share capital			500		500
Profit and loss account			380,947		341,770
Shareholders funds			381,447		342,270

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:

    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.

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 28 February 2012

And signed on their behalf by:
J Morgan, 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 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Vehicles	25.00% Reducing Balance
Fixtures and Fittings	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 May 2010	279,332
additions	82,776
disposals	(56,600)
revaluations	
transfers	
At 31 May 2011	305,508
Depreciation	
At 31 May 2010	212,709
Charge for year	34,694
on disposals	(45,973)
At 31 May 2011	201,430
Net Book Value	
At 31 May 2010	66,623
At 31 May 2011	104,078