

Registered Number 03681452

A G PRINTING & PUBLISHING LTD

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Tangible assets	2	9,979	13,374
		<u>9,979</u>	<u>13,374</u>
Current assets			
Debtors		160,672	134,452
Cash at bank and in hand		58,921	13,062
		<u>219,593</u>	<u>147,514</u>
Creditors: amounts falling due within one year		<u>(148,987)</u>	<u>(85,855)</u>
Net current assets (liabilities)		<u>70,606</u>	<u>61,659</u>
Total assets less current liabilities		<u>80,585</u>	<u>75,033</u>
Total net assets (liabilities)		<u>80,585</u>	<u>75,033</u>
Capital and reserves			
Called up share capital	3	50,002	50,002
Profit and loss account		30,583	25,031
Shareholders' funds		<u>80,585</u>	<u>75,033</u>

- For the year ending 31 December 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.

Approved by the Board on 23 September 2013

And signed on their behalf by:

Mr S Joshi, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

Tangible assets depreciation policy

Fixtures, fittings & Equipment : 25% reducing balance method

Other accounting policies

Foreign currencies and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of transactions. All differences are taken to the profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	36,149
Additions	1,806
Disposals	(2,500)
Revaluations	-
Transfers	-
At 31 December 2012	<u>35,455</u>
Depreciation	
At 1 January 2012	22,775
Charge for the year	3,326
On disposals	(625)
At 31 December 2012	<u>25,476</u>
Net book values	
At 31 December 2012	<u>9,979</u>
At 31 December 2011	<u>13,374</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012	2011
£	£

50,002 Ordinary shares of £1 each

50,002

50,002

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