

**Registered Number 05032740**

**4 PRINT & DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	23,994	30,977
		<u>23,994</u>	<u>30,977</u>
<b>Current assets</b>			
Stocks		12,000	39,500
Debtors		142,000	118,957
Cash at bank and in hand		400	868
		<u>154,400</u>	<u>159,325</u>
<b>Creditors: amounts falling due within one year</b>		(195,331)	(215,535)
<b>Net current assets (liabilities)</b>		<u>(40,931)</u>	<u>(56,210)</u>
<b>Total assets less current liabilities</b>		<u>(16,937)</u>	<u>(25,233)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,888)	(10,657)
<b>Provisions for liabilities</b>		(1,666)	(1,666)
<b>Total net assets (liabilities)</b>		<u>(30,491)</u>	<u>(37,556)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(30,591)	(37,656)
<b>Shareholders' funds</b>		<u>(30,491)</u>	<u>(37,556)</u>

- For the year ending 31 March 2013 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 24 December 2013

And signed on their behalf by:

**J GIBSON, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2013

## 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 period and derives from the provision of goods and services falling within the company's ordinary activities.

**Tangible assets depreciation policy**

Plant and machinery - 25% reducing balance

Fixtures, fittings and equipment - 25% reducing balance

**Valuation information and policy**

Stock

Stock is valued at the lower of cost and net realisable value.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2012	72,476
Additions	1,016
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>73,492</u>
<b>Depreciation</b>	
At 1 April 2012	41,499
Charge for the year	7,999
On disposals	-
At 31 March 2013	<u>49,498</u>
<b>Net book values</b>	
At 31 March 2013	<u>23,994</u>
At 31 March 2012	<u>30,977</u>

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