

Registered Number 03681452

A G PRINTING & PUBLISHING LTD

Abbreviated Accounts

31 December 2011

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	13,374	2,448
Total fixed assets		<u>13,374</u>	<u>2,448</u>
Current assets			
Debtors		134,452	9,977
Cash at bank and in hand		13,062	310,527
Total current assets		<u>147,514</u>	<u>320,504</u>
Creditors: amounts falling due within one year		(85,855)	(318,463)
Net current assets		61,659	2,041
Total assets less current liabilities		<u>75,033</u>	<u>4,489</u>
Total net Assets (liabilities)		75,033	4,489
Capital and reserves			
Called up share capital	3	50,002	50,002
Profit and loss account		<u>25,031</u>	<u>(45,513)</u>
Shareholders funds		<u>75,033</u>	<u>4,489</u>

- a. For the year ending 31 December 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 September 2012

And signed on their behalf by:

Mr S Joshi, 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
December 2011

1 **Accounting policies**

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

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

Depreciation

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

Fixtures and Fittings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 December 2010	20,765
additions	15,384
disposals	
revaluations	
transfers	
At 31 December 2011	<u>36,149</u>
Depreciation	
At 31 December 2010	18,317
Charge for year	4,458
on disposals	
At 31 December 2011	<u>22,775</u>
Net Book Value	
At 31 December 2010	2,448
At 31 December 2011	<u>13,374</u>
None	

3 **Share capital**

	2011	2010
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000

Allotted, called up and fully
paid:
50002 Ordinary of £1.00 each

50,002

50,002

4 **Transactions with
directors**

None

5 **Related party disclosures**

None

6 **Enter additional note title
here**

None