

**Registered Number 05032740**

**4 PRINT & DESIGN LIMITED**

**Abbreviated Accounts**

**31 March 2012**

## 4 PRINT &amp; DESIGN LIMITED

Registered Number 05032740

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	41,303	7,021
Total fixed assets		41,303	7,021
<b>Current assets</b>			
Stocks		30,000	18,000
Debtors		150,002	116,894
Total current assets		180,002	134,894
<b>Creditors: amounts falling due within one year</b>		(242,194)	(163,002)
<b>Net current assets</b>		(62,192)	(28,108)
<b>Total assets less current liabilities</b>		(20,889)	(21,087)
<b>Creditors: amounts falling due after one year</b>		(16,918)	(22,703)
<b>Provisions for liabilities and charges</b>		(1,666)	
<b>Total net Assets (liabilities)</b>		(39,473)	(43,790)
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(39,573)	(43,890)
<b>Shareholders funds</b>		(39,473)	(43,790)

- a. For the year ending 31 March 2012 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 30 December 2012

And signed on their behalf by:

**J GIBSON, 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 March 2012

**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 the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

**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
Fixtures and Fittings	25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 31 March 2011	24,426
additions	48,050
disposals	
revaluations	
transfers	
At 31 March 2012	<u>72,476</u>
Depreciation	
At 31 March 2011	17,405
Charge for year	13,768
on disposals	
At 31 March 2012	<u>31,173</u>
Net Book Value	
At 31 March 2011	7,021
At 31 March 2012	<u>41,303</u>