REGISTERED NUMBER: 00463588 (England and Wales)

THE GUARDIAN PRESS (BOSTON) LTD

ABBREVIATED ACCOUNTS

FOR THE PERIOD 1 JULY 2014 TO 29 JUNE 2015

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

THE GUARDIAN PRESS (BOSTON) LTD (REGISTERED NUMBER: 00463588)

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FOR THE PERIOD 1 JULY 2014 TO 29 JUNE 2015

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THE GUARDIAN PRESS (BOSTON) LTD

COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2014 TO 29 JUNE 2015

DIRECTORS:	D Houlston Mrs L H Houlston
SECRETARY:	Mrs L H Houlston
REGISTERED OFFICE:	Guardian Press Nelson Way Boston Lincolnshire PE21 8TS
REGISTERED NUMBER:	00463588 (England and Wales)
ACCOUNTANTS:	Dexter & Sharpe Chartered Certified Accountants The Old Vicarage Church Close Boston Lincolnshire PE21 6NA

ABBREVIATED BALANCE SHEET
29 JUNE 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**70,716**		74,530
CURRENT ASSETS					
Stocks		**37,500**		33,000	
Debtors		**148,003**		102,429	
		185,503		135,429	
CREDITORS					
Amounts falling due within one year	3	**243,682**		197,566	
NET CURRENT LIABILITIES			**(58,179)**		(62,137)
TOTAL ASSETS LESS CURRENT LIABILITIES			**12,537**		12,393
CREDITORS					
Amounts falling due after more than one year	3		**(4,163)**		(7,399)
PROVISIONS FOR LIABILITIES			**(4,660)**		(5,229)
NET ASSETS/(LIABILITIES)			**3,714**		(235)
CAPITAL AND RESERVES					
Called up share capital	4		**6,751**		6,751
Profit and loss account			**(3,037)**		(6,986)
SHAREHOLDERS' FUNDS			**3,714**		(235)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 29 June 2015.

The members have not required the company to obtain an audit of its financial statements for the period ended 29 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
29 JUNE 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 8 June 2016 and were signed on its behalf by:

D Houlston - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property	- 2% on reducing balance
Plant and machinery	- 10% on reducing balance

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Debt factoring
The company operates a system where a proportion of its invoices are debt factored. The gross amount of debtors are shown in current assets and the amounts owed are shown as current liabilities.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2014 and 29 June 2015	**257,719**
DEPRECIATION	
At 1 July 2014	**183,189**
Charge for period	**3,814**
At 29 June 2015	**187,003**
NET BOOK VALUE	
At 29 June 2015	**70,716**
At 30 June 2014	74,530

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3. CREDITORS

Creditors include an amount of £ 7,403 (2014 - £ 10,639) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015 £**	2014 £
6,751	Ordinary	£1	**6,751**	6,751

5. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the period ended 29 June 2015 and the year ended 30 June 2014:

	2015 £	2014 £
D Houlston and Mrs L H Houlston		
Balance outstanding at start of period	**61,060**	39,053
Amounts advanced	**69,712**	61,060
Amounts repaid	**(44,962)**	(39,053)
Balance outstanding at end of period	**85,810**	61,060

6. GOING CONCERN

The directors consider that in their opinion the preparation of the financial statements on the going concern basis is appropriate, and the directors continue to give their full financial support.

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 1072 of the Companies Act 2006.