Registered Number 01751021

PHOTOLIT PRINTING LIMITED

Abbreviated Accounts

31 August 2014

PHOTOLIT PRINTING LIMITED **Registered Number 01751021**

Abbreviated Balance Sheet as at 31 August 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	3,080	3,850
		3,080	3,850
Current assets			
Stocks		5,965	6,655
Debtors		25,581	21,069
Cash at bank and in hand		635	634
		32,181	28,358
Creditors: amounts falling due within one year		(30,488)	(31,349)
Net current assets (liabilities)		1,693	(2,991)
Total assets less current liabilities		4,773	859
Total net assets (liabilities)		4,773	859
Capital and reserves			
Called up share capital		100	100
Profit and loss account		4,673	759
Shareholders' funds		4,773	859

- For the year ending 31 August 2014 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 26 May 2015

And signed on their behalf by:
Mr J Saunders, Director

Notes to the Abbreviated Accounts for the period ended 31 August 2014

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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives, being 205 reducing balance.

2 Tangible fixed assets

	£
Cost	
At 1 September 2013	13,396
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2014	13,396
Depreciation	
At 1 September 2013	9,546
Charge for the year	770
On disposals	-
At 31 August 2014	10,316
Net book values	
At 31 August 2014	3,080
At 31 August 2013	3,850

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