Registered Number 01963721

T & S PRINT SERVICES LIMITED

Abbreviated Accounts

31 December 2012

T & S PRINT SERVICES LIMITED **Registered Number 01963721**

Abbreviated Balance Sheet as at 31 December 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	8,505	10,372
		8,505	10,372
Current assets			
Stocks		2,021	2,615
Debtors		38,185	44,593
Cash at bank and in hand		6,008	6,005
		46,214	53,213
Net current assets (liabilities)		46,214	53,213
Total assets less current liabilities		54,719	63,585
Creditors: amounts falling due after more than one year		(69,400)	(63,409)
Total net assets (liabilities)		(14,681)	176
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(14,781)	76
Shareholders' funds		(14,681)	176

- For the year ending 31 December 2012 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 9 September 2013

And signed on their behalf by:
MR S H DUNGARWALLA, Director

Notes to the Abbreviated Accounts for the period ended 31 December 2012

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 18% reducing balance
Fixtures & Fittings - 18% reducing balance
Motor Vehicles - 18% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	68,970
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	68,970
Depreciation	
At 1 January 2012	58,598
Charge for the year	1,867
On disposals	-
At 31 December 2012	60,465
Net book values	
At 31 December 2012	8,505
At 31 December 2011	10,372

All fixed assets are initially recorded at cost.

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