# PRINTER MARKETING COMPANY LIMITED

**Company Registration Number:**
**02090367 (England and Wales)**

**Abbreviated (Unaudited) Accounts**

**Period of accounts**

**Start date: 01st January 2013**

**End date: 31st December 2013**

SUBMITTED

# PRINTER MARKETING COMPANY LIMITED

## Company Information
## for the Period Ended 31st December 2013

| | |
|---|---|
| **Director:** | J E Meanwell<br>Mrs I B Blake<br>B K Wilcox |
| **Company secretary:** | J E Meanwell |
| **Registered office:** | 85 , Regents Park Road,<br>London.<br><br>NW1 8UY |
| **Company Registration Number:** | 02090367 (England and Wales) |

# PRINTER MARKETING COMPANY LIMITED

## Abbreviated Balance sheet
## As at 31st December 2013

| | Notes | 2013<br>£ | 2012<br>£ |
|---|---|---|---|
| **Fixed assets** | | | |
| Tangible assets: | 2 | **2,517** | 3,356 |
| **Total fixed assets:** | | **2,517** | 3,356 |
| **Current assets** | | | |
| Stocks: | | **42,694** | 47,701 |
| Debtors: | | **1,362** | 880 |
| Cash at bank and in hand: | | **15,089** | 13,126 |
| **Total current assets:** | | **59,145** | 61,707 |
| **Creditors** | | | |
| Creditors: amounts falling due within one year | | **43,870** | 45,831 |
| **Net current assets (liabilities):** | | **15,275** | 15,876 |
| **Total assets less current liabilities:** | | **17,792** | 19,232 |
| **Total net assets (liabilities):** | | **17,792** | 19,232 |

The notes form part of these financial statements

# PRINTER MARKETING COMPANY LIMITED

## Abbreviated Balance sheet
## As at 31st December 2013
## continued

| | Notes | 2013 £ | 2012 £ |
|---|---|---|---|
| **Capital and reserves** | | | |
| Called up share capital: | 3 | **500** | 500 |
| Profit and Loss account: | | **17,292** | 18,732 |
| **Total shareholders funds:** | | **17,792** | 19,232 |

For the year ending 31 December 2013 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 08 September 2014

**SIGNED ON BEHALF OF THE BOARD BY:**

Name: J E Meanwell
Status: Director

The notes form part of these financial statements

# PRINTER MARKETING COMPANY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2013

### 1. Accounting policies

#### Turnover policy

The accounts have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

# PRINTER MARKETING COMPANY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2013

### 2. Tangible assets

| | Total |
|---|---|
| **Cost** | **£** |
| At 01st January 2013: | 17,806 |
| At 31st December 2013: | 17,806 |
| **Depreciation** | |
| At 01st January 2013: | 14,450 |
| Charge for year: | 839 |
| At 31st December 2013: | 15,289 |
| **Net book value** | |
| At 31st December 2013: | 2,517 |
| At 31st December 2012: | 3,356 |

# PRINTER MARKETING COMPANY LIMITED

## Notes to the Abbreviated Accounts
## for the Period Ended 31st December 2013

### 3. Called up share capital

Allotted, called up and paid

| Previous period | | | **2012** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 500 | 1.00 | **500** |
| Total share capital: | | | **500** |

| Current period | | | **2013** |
|---|---|---|---|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 500 | 1.00 | **500** |
| Total share capital: | | | **500** |

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.