

PRINTER MARKETING COMPANY LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2014

End date: 31st December 2014

SUBMITTED

PRINTER MARKETING COMPANY LIMITED

Company Information for the Period Ended 31st December 2014

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

PRINTER MARKETING COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	1,965	2,517
Total fixed assets:		<u>1,965</u>	<u>2,517</u>
Current assets			
Stocks:		49,512	42,694
Debtors:		-	1,362
Cash at bank and in hand:		10,424	15,089
Total current assets:		<u>59,936</u>	<u>59,145</u>
Creditors			
Creditors: amounts falling due within one year		39,057	43,870
Net current assets (liabilities):		<u>20,879</u>	<u>15,275</u>
Total assets less current liabilities:		<u>22,844</u>	<u>17,792</u>
Total net assets (liabilities):		<u><u>22,844</u></u>	<u><u>17,792</u></u>

The notes form part of these financial statements

PRINTER MARKETING COMPANY LIMITED

Abbreviated Balance sheet As at 31st December 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	500	500
Profit and Loss account:		22,344	17,292
Total shareholders funds:		<u>22,844</u>	<u>17,792</u>

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

The financial statements were approved by the Board of Directors on 05 August 2015

SIGNED ON BEHALF OF THE BOARD BY:

Name: Mr 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 2014

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 2014

2. Tangible assets

	Total
Cost	£
At 01st January 2014:	17,806
Additions:	102
At 31st December 2014:	17,908
Depreciation	
At 01st January 2014:	15,289
Charge for year:	654
At 31st December 2014:	15,943
Net book value	
At 31st December 2014:	1,965
At 31st December 2013:	2,517

PRINTER MARKETING COMPANY LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	500	1.00	500
Total share capital:			500
Current period			2014
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.

