
PRINTER MARKETING COMPANY LTD

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

Prepared By:

B & D Tax Services
13 Mark Avenue
Chingford
London
E4 7NR

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31/12/2015

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The company's registered number is 2090367

Registered Number: 2090367
BALANCE SHEET AT 31/12/2015

	Notes	2015 £	2014 £
FIXED ASSETS			
Tangible assets	2	1,481	1,965
CURRENT ASSETS			
Stock		43,121	49,512
Cash at bank and in hand		21,253	10,424
		<u>64,374</u>	<u>59,936</u>
CREDITORS: Amounts falling due within one year		<u>44,230</u>	<u>39,057</u>
NET CURRENT ASSETS		20,144	20,879
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,625</u>	<u>22,844</u>
CAPITAL AND RESERVES			
Called up share capital	3	500	500
Profit and loss account		21,125	22,344
SHAREHOLDERS' FUNDS		<u>21,625</u>	<u>22,844</u>

For the year ending 31/12/2015 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 01/09/2016 and signed on their behalf
by**

Mr J E Meanwell
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31/12/2015**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment	reducing balance 25%
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1c. Stocks

Stock and work in progress are valued at the lower of cost and net realisable value, after due regard for obsolete and slow moving stocks.

1d. Taxation

Corporation tax payable is provided on taxable profits at the current rates.

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted.

1e. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

2. TANGIBLE FIXED ASSETS

	Equipment	Total
	£	£
Cost		
At 01/01/2015	17,908	17,908
Additions	<u>15</u>	<u>15</u>
At 31/12/2015	<u>17,923</u>	<u>17,923</u>
Depreciation		
At 01/01/2015	15,943	15,943
For the year	<u>499</u>	<u>499</u>
At 31/12/2015	<u>16,442</u>	<u>16,442</u>
Net Book Amounts		
At 31/12/2015	<u>1,481</u>	<u>1,481</u>
At 31/12/2014	<u>1,965</u>	<u>1,965</u>

3. SHARE CAPITAL

	2015	2014
	£	£
Allotted, issued and fully paid:		
500 Ordinary shares of £1 each	<u>500</u>	<u>500</u>
	<u>500</u>	<u>500</u>

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