

Registered Number 02534708

SOUTH RIBBLE PRINTING LIMITED

Abbreviated Accounts

31 December 2011

SOUTH RIBBLE PRINTING LIMITED

Registered Number 02534708

Balance Sheet as at 31 December 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	2,219	2,982
Total fixed assets		2,219	2,982
Current assets			
Stocks		16,000	16,000
Debtors		151,261	156,555
Cash at bank and in hand		4,831	189
Total current assets		172,092	172,744
Creditors: amounts falling due within one year		(50,089)	(47,019)
Net current assets		122,003	125,725
Total assets less current liabilities		124,222	128,707
Total net Assets (liabilities)		124,222	128,707
Capital and reserves			
Called up share capital		100	100
Profit and loss account		124,122	128,607
Shareholders funds		124,222	128,707

- a. For the year ending 31 December 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 11 September 2012

And signed on their behalf by:

Mr A M Jackson, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2011

1 Accounting policies

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover is recognised consistently with the right to receive consideration in exchange for the performance of supplying services and goods.

Depreciation

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

Leasehold Property	33.33% Straight Line
Plant and Machinery	15.00% Straight Line
Motor Vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 December 2010	102,161
additions	
disposals	
revaluations	
transfers	
At 31 December 2011	<u>102,161</u>

Depreciation	
At 31 December 2010	99,179
Charge for year	763
on disposals	
At 31 December 2011	<u>99,942</u>

Net Book Value	
At 31 December 2010	2,982
At 31 December 2011	<u>2,219</u>

3 Transactions with directors

At 31 December 2011 there was a balance of £1,452 (2010: £1,452) owed by the company in respect of a loan from the directors of the company. Interest is not charged by the directors on this loan. The maximum amounts outstanding during the year was £1,452 (2010: £1,452).

4 Related party disclosures

No transactions with related parties were undertaken such as are required to be disclosed under Financial Reporting Standard for Smaller Entities (2008).

5 **Control**

The company is under the control of Mr A M Jackson, a directors, who owns 80% of the issued share capital of the company.