

Registered Number 02534708

SOUTH RIBBLE PRINTING LIMITED

Abbreviated Accounts

31 December 2012

Abbreviated Balance Sheet as at 31 December 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible assets	2	1,634	2,219
		<u>1,634</u>	<u>2,219</u>
Current assets			
Stocks		16,000	16,000
Debtors		129,576	151,261
Cash at bank and in hand		5,147	4,831
		<u>150,723</u>	<u>172,092</u>
Creditors: amounts falling due within one year		(46,981)	(50,089)
Net current assets (liabilities)		<u>103,742</u>	<u>122,003</u>
Total assets less current liabilities		<u>105,376</u>	<u>124,222</u>
Total net assets (liabilities)		<u>105,376</u>	<u>124,222</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		105,276	124,122
Shareholders' funds		<u>105,376</u>	<u>124,222</u>

- 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 10 September 2013

And signed on their behalf by:

Mr A M Jackson, 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

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

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:

Leasehold Property - 3 years straight line

Plant & Machinery - 15% straight line

Motor Vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 January 2012	102,161
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>102,161</u>
Depreciation	
At 1 January 2012	99,942
Charge for the year	585
On disposals	-
At 31 December 2012	<u>100,527</u>
Net book values	
At 31 December 2012	<u>1,634</u>
At 31 December 2011	<u>2,219</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2012

2011

	£	£
100 Ordinary shares of £1 each	100	100

4 **Transactions with directors**

At 31 December 2012 there was a balance of £1,452 (2011: £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 (2011: £1,452).

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