Registered Number 02696921

PRINT OPTIONS (S.W.) LIMITED

Abbreviated Accounts

30 April 2012

PRINT OPTIONS (S.W.) LIMITED **Registered Number 02696921**

Balance Sheet as at 30 April 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,761		11,008
Total fixed assets			9,761		11,008
Current assets					
Stocks		6,200		7,000	
Debtors		10,566		13,410	
Cash at bank and in hand		350		448	
Total current assets		17,116		20,858	
Creditors: amounts falling due within one year		(47,688)		(54,637)	
Net current assets			(30,572)		(33,779)
Total assets less current liabilities			(20,811)		(22,771)
Total net Assets (liabilities)			(20,811)		(22,771)
Capital and reserves					
Called up share capital	3		60		60
Other reserves			40		40
Profit and loss account			(20,911)		(22,871)
Shareholders funds			(20,811)		(22,771)

a. For the year ending 30 April 2012 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 29 January 2013

And signed on their behalf by:
Mr R C Trick, 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 30 April
2012

1 Accounting policies

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

Turnover represents net invoiced sales of goods, excluding VAT.

Depreciation

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

Plant and Machinery	15.00% Reducing Balance
Equipment	15.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 April 2011	79,176
additions	475
disposals	
revaluations	
transfers	
At 30 April 2012	79,651
Depreciation	
At 30 April 2011	68,168
Charge for year	1,722
on disposals	
At 30 April 2012	69,890
Net Book Value	
At 30 April 2011	11,008
At 30 April 2012	9,761

3 Share capital

	2012	2011
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		

60 Ordinary of £1.00 each	60	60