Registered Number 02696921

PRINT OPTIONS (S.W.) LIMITED

Abbreviated Accounts

30 April 2016

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

Abbreviated Balance Sheet as at 30 April 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	7,221	5,994
		7,221	5,994
Current assets			
Stocks		6,200	6,200
Debtors		12,839	13,549
Cash at bank and in hand		7,794	8,287
		26,833	28,036
Creditors: amounts falling due within one year		(15,204)	(14,656)
Net current assets (liabilities)		11,629	13,380
Total assets less current liabilities		18,850	19,374
Creditors: amounts falling due after more than one year		(33,277)	(39,219)
Total net assets (liabilities)		(14,427)	(19,845)
Capital and reserves			
Called up share capital	3	60	60
Other reserves		40	40
Profit and loss account		(14,527)	(19,945)
Shareholders' funds		(14,427)	(19,845)

- For the year ending 30 April 2016 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 20 January 2017

And signed on their behalf by:
Mr C C Trick, Director
Mr R C Trick, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016

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 represents net invoiced sales of goods, excluding VAT.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write each asset off over its estimated useful life:

Plant & machinery - 15% reducing balance
Equipment - 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	79,651
Additions	2,501
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	82,152
Depreciation	
At 1 May 2015	73,657
Charge for the year	1,274
On disposals	-
At 30 April 2016	74,931
Net book values	
At 30 April 2016	7,221
At 30 April 2015	5,994

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
60 Ordinary shares of £1 each	60	60

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the Companies Act 2006.