Registered Number 03481221

Grimsby Copy Centre Limited

Abbreviated Accounts

31 December 2011

Grimsby Copy Centre Limited **Registered Number 03481221**

Company Information

Registered Office:
251 Cleethorpe Road
Grimsby
N E Lincolnshire
DN31 3BH

Grimsby Copy Centre Limited **Registered Number 03481221**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		127,115		127,115
			127,115		127,115
Current assets					
Debtors		45,000		0	
Cash at bank and in hand		41,757		1,099	
Total current assets		86,757		1,099	
Creditors: amounts falling due within one year	3	(47,764)		(43,485)	
Net current assets (liabilities)			38,993		(42,386)
Total assets less current liabilities			166,108		84,729
Creditors: amounts falling due after more than one year	3		(119,669)		(50,497)
Total net assets (liabilities)			46,439		34,232
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			46,437		34,230
Shareholders funds			46,439		34,232

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 16 August 2012

And signed on their behalf by:
R Melton, 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

Accounting convention

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 represents net invoiced sales of services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 Tangible fixed assets

	Total
	£
Cost	
At 01 January 2011	127,115
At 31 December 2011	127,115
Net Book Value	
At 31 December 2011	127,115
At 31 December 2010	127,115

3 Creditors

	2011	2010
	£	£
Instalment debts falling due after 5 years	119,669	50,497

4 Share capital

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2