Company Registration No. 04534863 (England and Wales)

PRINT IN TOUCH LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

PRINT IN TOUCH LIMITED

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ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2016 £	2015 £	2015 £
Fixed assets					
Tangible assets	**2**		15,372		17,175
Current assets					
Debtors		134,259		155,411	
Cash at bank and in hand		18,938		25,053	
		153,197		180,464	
Creditors: amounts falling due within one year	**3**	(127,124)		(153,522)	
Net current assets			26,073		26,942
Total assets less current liabilities			41,445		44,117
Provisions for liabilities			(1,370)		(1,791)
			40,075		42,326
Capital and reserves					
Called up share capital	**4**		12		12
Profit and loss account			40,063		42,314
Shareholders' funds			40,075		42,326

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 13 December 2016

Mr J G Procter
Director

Company Registration No. 04534863

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NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised on the supply of services to customers.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Office improvement	4% straight line
Fixtures, fittings & equipment	15% Reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2015 & at 31 March 2016	34,462
Depreciation	
At 1 April 2015	17,287
Charge for the year	1,803
At 31 March 2016	19,090
Net book value	
At 31 March 2016	15,372
At 31 March 2015	17,175

3 Creditors: amounts falling due within one year

The aggregate amount of creditors for which security has been given amounted to £0 (2015 - £18,389).

4	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	12 Ordinary shares of £1 each	12	12

5 **Related party relationships and transactions**

Transactions in relation to loans with directors during the year are outlined in the table below:

Description	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
Mr J Proctor	-	3,064	-	-	3,064	-
		3,064	-	-	3,064	-

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