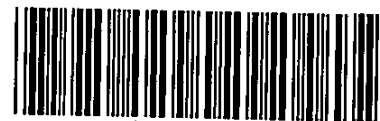


Company Registration No 04569721 (England and Wales)

ELITE PRINTING (HINCKLEY) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2011

TUESDAY



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ELITE PRINTING (HINCKLEY) LIMITED

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ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2011

	Notes	2011 £	£	2010 £	£
Fixed assets					
Intangible assets	2	72,000		78,000	
Tangible assets	2	8,484		14,080	
			<u>80,484</u>		<u>92,080</u>
Current assets					
Stocks		5,250		6,356	
Debtors		52,002		67,198	
Cash at bank and in hand		499,529		496,940	
		<u>556,781</u>		<u>570,494</u>	
Creditors' amounts falling due within one year		<u>(87,695)</u>		<u>(80,633)</u>	
Net current assets			<u>469,086</u>		<u>489,861</u>
Total assets less current liabilities			<u>549,570</u>		<u>581,941</u>
Provisions for liabilities			<u>(254)</u>		<u>(1,048)</u>
			<u>549,316</u>		<u>580,893</u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>549,314</u>		<u>580,891</u>
Shareholders' funds			<u>549,316</u>		<u>580,893</u>

ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2011

For the financial year ended 31 January 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 30/9/2011



Mr J Hincks
Director

Company Registration No. 04569721

ELITE PRINTING (HINCKLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2011

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 April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets 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

Plant and machinery	20% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25% on written down value

1.5 Stock

Stock is valued at the lower of cost and net realisable value

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred tax is provided in full in respect of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is not discounted.

ELITE PRINTING (HINCKLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JANUARY 2011

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 February 2010	120,000	42,332	162,332
Additions	-	240	240
At 31 January 2011	120,000	42,572	162,572
Depreciation			
At 1 February 2010	42,000	28,252	70,252
Charge for the year	6,000	5,836	11,836
At 31 January 2011	48,000	34,088	82,088
Net book value			
At 31 January 2011	72,000	8,484	80,484
At 31 January 2010	78,000	14,080	92,080

3 Share capital

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