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**ELITE PRINTING (HINCKLEY) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2012**

Company Registration Number 04569721

ELITE PRINTING (HINCKLEY) LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

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ELITE PRINTING (HINCKLEY) LIMITED*Registered Number 04569721***ABBREVIATED BALANCE SHEET****31 JANUARY 2012**

	Note	2012 £	£	2011 £	£
Fixed assets	2				
Intangible assets			66,000		72,000
Tangible assets			5,158		8,484
			<u>71,158</u>		<u>80,484</u>
Current assets					
Stocks		4,750		5,250	
Debtors		63,795		52,002	
Cash at bank and in hand		528,061		499,529	
		<u>596,606</u>		<u>556,781</u>	
Creditors: amounts falling due within one year		<u>(145,096)</u>		<u>(87,695)</u>	
Net current assets			451,510		469,086
Total assets less current liabilities			<u>522,668</u>		<u>549,570</u>
Provisions for liabilities			-		(254)
			<u>522,668</u>		<u>549,316</u>
Capital and reserves					
Called-up share capital	3		2		2
Profit and loss account			522,666		549,314
Shareholders' funds			<u>522,668</u>		<u>549,316</u>

The Balance sheet continues on the following page
The notes on pages 3 to 5 form part of these abbreviated accounts

ELITE PRINTING (HINCKLEY) LIMITED

Registered Number 04569721

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2012

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved by the directors and authorised for issue on 12 April 2012, and are signed on their behalf by



Mr. J. Hincks
Director

The notes on pages 3 to 5 form part of these abbreviated accounts

1. Accounting policies

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
YEAR ENDED 31 JANUARY 2012

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

ELITE PRINTING (HINCKLEY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2012

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2011 and 31 January 2012	<u>120,000</u>	<u>42,572</u>	<u>162,572</u>
Depreciation			
At 1 February 2011	48,000	34,088	82,088
Charge for year	<u>6,000</u>	<u>3,326</u>	<u>9,326</u>
At 31 January 2012	<u>54,000</u>	<u>37,414</u>	<u>91,414</u>
Net book value			
At 31 January 2012	<u>66,000</u>	<u>5,158</u>	<u>71,158</u>
At 31 January 2011	<u>72,000</u>	<u>8,484</u>	<u>80,484</u>

3 Share capital

Allotted, called up and fully paid.

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>