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**ELITE PRINTING (HINCKLEY) LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2013**

Company Registration Number 04569721

ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31 JANUARY 2013

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ELITE PRINTING (HINCKLEY) LIMITED

Registered Number 04569721

ABBREVIATED BALANCE SHEET**31 JANUARY 2013**

	Note	2013 £	£	2012 £	£
Fixed assets	2				
Intangible assets			60,000		66,000
Tangible assets			3,773		5,158
			<u>63,773</u>		<u>71,158</u>
Current assets					
Stocks		4,250		4,750	
Debtors		117,962		63,795	
Cash at bank and in hand		372,416		528,061	
		<u>494,628</u>		<u>596,606</u>	
Creditors: amounts falling due within one year		<u>(50,714)</u>		<u>(145,096)</u>	
Net current assets			443,914		451,510
Total assets less current liabilities			<u>507,687</u>		<u>522,668</u>
Capital and reserves					
Called-up share capital	3		2 507,685		2 522,666
Profit and loss account					
Shareholders' funds			<u>507,687</u>		<u>522,668</u>

The Balance sheet continues on the following page
The notes on pages 3 to 4 form part of these abbreviated accounts

ELITE PRINTING (HINCKLEY) LIMITED

Registered Number 04569721

ABBREVIATED BALANCE SHEET *(continued)*

31 JANUARY 2013

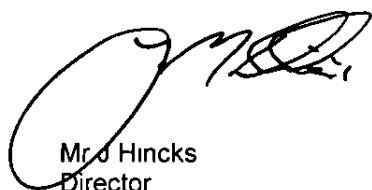
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

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 2013, and are signed on their behalf by



Mr J Hincks
Director

The notes on pages 3 to 4 form part of these abbreviated accounts

ELITE PRINTING (HINCKLEY) LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31 JANUARY 2013

1. Accounting policies

Basis of accounting

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

Goodwill

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

Amortisation

Amortisation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the estimated useful economic life of that asset as follows

Goodwill - over 20 years

Tangible fixed assets

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

Depreciation

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Plant & Machinery	- 20% on cost
Fixtures & Fittings	- 20% on cost
Motor Vehicles	- 25% on written down value

Stocks

Stocks are valued at the lower of cost and net realisable value

Pension costs

The company operates a defined contribution pension scheme and the pension charge represents the amounts payable by the company to the fund in respect of the year. The assets of the scheme are held separately from those of the company in an independently administered fund

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

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 2013

2. Fixed assets

	Intangible Assets £	Tangible Assets £	Total £
Cost			
At 1 February 2012	120,000	42,572	162,572
Additions	–	199	199
At 31 January 2013	<u>120,000</u>	<u>42,771</u>	<u>162,771</u>
Depreciation			
At 1 February 2012	54,000	37,414	91,414
Charge for year	6,000	1,584	7,584
At 31 January 2013	<u>60,000</u>	<u>38,998</u>	<u>98,998</u>
Net book value			
At 31 January 2013	<u>60,000</u>	<u>3,773</u>	<u>63,773</u>
At 31 January 2012	<u>66,000</u>	<u>5,158</u>	<u>71,158</u>

3. Share capital

Allotted, called up and fully paid.

	2013		2012	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>