

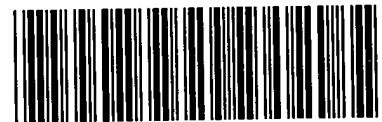
REGISTERED NUMBER: 04569721 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

FOR

ELITE PRINTING (HINCKLEY) LIMITED

THURSDAY



A4AAYP2W

A14

25/06/2015

#128

COMPANIES HOUSE

ELITE PRINTING (HINCKLEY) LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2015**

	Page
Abbreviated Balance Sheet	1
Notes to the Abbreviated Accounts	3

**ABBREVIATED BALANCE SHEET
31 JANUARY 2015**

	Notes	2015		2014	
		£	£	£	£
FIXED ASSETS					
Intangible assets	2		48,000		54,000
Tangible assets	3		2,992		3,206
			<u>50,992</u>		<u>57,206</u>
CURRENT ASSETS					
Stocks		5,275		6,350	
Debtors		75,643		59,347	
Cash in hand		434,705		423,881	
		<u>515,623</u>		<u>489,578</u>	
CREDITORS					
Amounts falling due within one year		<u>57,211</u>		<u>38,495</u>	
NET CURRENT ASSETS			<u>458,412</u>		<u>451,083</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>509,404</u></u>		<u><u>508,289</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			509,402		508,287
SHAREHOLDERS' FUNDS			<u><u>509,404</u></u>		<u><u>508,289</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

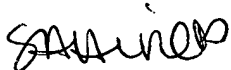
The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2015

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 1 May 2015 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'S A Hincks', written in a cursive style.

Mrs S A Hincks - Director

ELITE PRINTING (HINCKLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2015

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 goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 20% on cost
Fixtures and fittings	- 20% on cost
Motor vehicles	- 25% on reducing balance

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

ELITE PRINTING (HINCKLEY) LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JANUARY 2015**

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014 and 31 January 2015	120,000
AMORTISATION	
At 1 February 2014	66,000
Amortisation for year	6,000
At 31 January 2015	72,000
NET BOOK VALUE	
At 31 January 2015	48,000
At 31 January 2014	54,000

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2014	43,416
Additions	508
At 31 January 2015	43,924
DEPRECIATION	
At 1 February 2014	40,210
Charge for year	722
At 31 January 2015	40,932
NET BOOK VALUE	
At 31 January 2015	2,992
At 31 January 2014	3,206

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	2	2