

Registered Number 04633607

MICHAEL DUANE REPRODUCTIONS LTD

Abbreviated Accounts

31 March 2012

MICHAEL DUANE REPRODUCTIONS LTD

Registered Number 04633607

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	3,675	4,580
Total fixed assets		3,675	4,580
Current assets			
Stocks		200	200
Debtors		27,472	30,458
Cash at bank and in hand		7,998	9,529
Total current assets		35,670	40,187
Creditors: amounts falling due within one year		(27,717)	(37,541)
Net current assets		7,953	2,646
Total assets less current liabilities		11,628	7,226
Creditors: amounts falling due after one year			(1,875)
Total net Assets (liabilities)		11,628	5,351
Capital and reserves			
Called up share capital		100	100
Profit and loss account		11,528	5,251
Shareholders funds		11,628	5,351

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 17 December 2012

And signed on their behalf by:

D M Raidy, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents amounts chargeable net of value added tax in respect of the sale of goods and services to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance
Office equipment	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 March 2011	43,312
additions	320
disposals	
revaluations	
transfers	
At 31 March 2012	<u>43,632</u>
Depreciation	
At 31 March 2011	38,732
Charge for year	1,225
on disposals	
At 31 March 2012	<u>39,957</u>
Net Book Value	
At 31 March 2011	4,580
At 31 March 2012	<u>3,675</u>