REGISTERED NUMBER: 04698481 (England and Wales)

Abbreviated Unaudited Accounts

For The Year Ended

30 June 2012

for

Beaver Lodge Prints Limited

Contents of the Abbreviated Accounts
For The Year Ended 30 June 2012

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3
Report of the Accountant	4

Company Information
For The Year Ended 30 June 2012

DIRECTOR:	J D Arnold
SECRETARY:	Mrs A Arnold
REGISTERED OFFICE:	House 2, Section 1 Lynderswood Farm Upper London Road BRAINTREE Essex CM77 8JT
REGISTERED NUMBER:	04698481 (England and Wales)
ACCOUNTANT:	Alison Hurrell Limited 44 Church Street Bocking BRAINTREE Essex CM7 5JY
BANKERS:	National Westminster Bank PLC 47 High Street Braintree Essex CM7 1JT

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30.6.11 £	£
FIXED ASSETS					
Tangible assets	2		5,344		5,522
CURRENT ASSETS					
Stocks		31,760		34,417	
Debtors		72,423		75,640	
Cash at bank		27,974		40,926	
		132,157		150,983	
CREDITORS					
Amounts falling due within one year		124,424		131,707	
NET CURRENT ASSETS			7,733		19,276
TOTAL ASSETS LESS CURRENT LIABILITIES			13,077		24,798
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			13,076		24,797
SHAREHOLDERS' FUNDS			13,077		24,798

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his 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.

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 director on 15 November 2012 and were signed by:

J D Arnold - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 30 June 2012

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.

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

Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 20% on reducing balance

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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011 and 30 June 2012	7,522
DEPRECIATION	
At 1 July 2011	2,000
Charge for year	178
At 30 June 2012	2,178
NET BOOK VALUE	
At 30 June 2012	5,344
At 30 June 2011	5,522

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.12 £	30.6.11 £
1	Ordinary	1	1	1

Report of the Accountant to the Director of
Beaver Lodge Prints Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2012 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, I have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to me.

Alison Hurrell Limited
44 Church Street
Bocking
BRAINTREE
Essex
CM7 5JY

15 November 2012

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 1072 of the Companies Act 2006.