

Registered Number 04746021

THISTLE PRINT LIMITED

Abbreviated Accounts

30 June 2012

THISTLE PRINT LIMITED

Registered Number 04746021

Balance Sheet as at 30 June 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	17,339	18,916
Tangible	3	<u>27,217</u>	<u>36,290</u>
Total fixed assets		44,556	55,206
Current assets			
Stocks		3,000	3,000
Debtors		16,601	16,473
Cash at bank and in hand		792	555
Total current assets		<u>20,393</u>	<u>20,028</u>
Creditors: amounts falling due within one year		(50,122)	(70,286)
Net current assets		(29,729)	(50,258)
Total assets less current liabilities		<u>14,827</u>	<u>4,948</u>
Provisions for liabilities and charges		(4,149)	(5,675)
Total net Assets (liabilities)		10,678	(727)
Capital and reserves			
Called up share capital		2	2
Profit and loss account		<u>10,676</u>	<u>(729)</u>
Shareholders funds		<u>10,678</u>	<u>(727)</u>

- a. For the year ending 30 June 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 30 August 2012

And signed on their behalf by:

Steven Thistleton, 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 30 June 2012

1 Accounting policies

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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

2 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2011	31,530
At 30 June 2012	<u>31,530</u>

Depreciation	
At 30 June 2011	12,614
Charge for year	1,577
At 30 June 2012	<u>14,191</u>

Net Book Value	
At 30 June 2011	18,916
At 30 June 2012	<u>17,339</u>

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

3 Tangible fixed assets

Cost	£
At 30 June 2011	114,461
additions	
disposals	
revaluations	
transfers	
At 30 June 2012	<u>114,461</u>

Depreciation	
At 30 June 2011	78,171
Charge for year	9,073

on disposals	
At 30 June 2012	<u>87,244</u>
Net Book Value	
At 30 June 2011	36,290
At 30 June 2012	<u>27,217</u>