Registered Number 06095721

OFFICE PRINTING SOLUTIONS LIMITED

Abbreviated Accounts

31 March 2011

OFFICE PRINTING SOLUTIONS LIMITED **Registered Number 06095721**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		13,055		13,245
Total fixed assets			13,055		13,245
Current assets					
Stocks		7,652		6,502	
Debtors		19,188		20,224	
Cash at bank and in hand		4,447			
Total current assets		31,287		26,726	
Creditors: amounts falling due within one year		(30,291)		(26,682)	
Net current assets			996		44
Total assets less current liabilities			14,051		13,289
Creditors: amounts falling due after one year			(27,151)		(21,391)
Provisions for liabilities and charges			(2,280)		(980)
Total net Assets (liabilities)			(15,380)		(9,082)
Capital and reserves					
Called up share capital			100		1
Profit and loss account			(15,480)		(9,083)
Shareholders funds			(15,380)		(9,082)

a. For the year ending 31 March 2011 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 27 September 2011

And signed on their behalf by:
B Lawrence, 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 2011

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 net invoiced sales of goods, excluding value added tax.

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 Tangible fixed assets

Cost	£
At 31 March 2010	20,328
additions	7,145
disposals	(3,975)
revaluations	
transfers	
At 31 March 2011	23,498
Depreciation	
At 31 March 2010	7,083
Charge for year	4,354
on disposals	(994)
At 31 March 2011	10,443
Net Book Value	
At 31 March 2010	13,245
At 31 March 2011	13,055

3 Related party disclosures

Included in other short term creditors is a director loan from Mr B Lawrence, amounting to £NIL (2010 £3,284). The loan is interest free and repayable on demand. Including in long term creditors is a directors loan from Mr B Lawrence of £17,151. The loan is currently interest free.

4 Ultimate Controlling Party

The company is controlled by Mr B Lawrence who owns 99% of the share capital.