Registered Number 06524932

TYPRINT LIMITED

Abbreviated Accounts

31 March 2012

TYPRINT LIMITED **Registered Number 06524932**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Intangible	2		21,000		24,500
Tangible	3		20,557		25,495
Total fixed assets			41,557		49,995
Current assets					
Stocks		360		422	
Debtors		31,392		49,724	
Cash at bank and in hand		9,055		4,214	
Total current assets		40,807		54,360	
Creditors: amounts falling due within one year		(67,675)		(85,664)	
Net current assets			(26,868)		(31,304)
Total assets less current liabilities			14,689		18,691
Creditors: amounts falling due after one year			(3,241)		(6,026)
Provisions for liabilities and charges			(1,215)		(1,552)
Total net Assets (liabilities)			10,233		11,113
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			10,133		11,013
Shareholders funds			10,233		11,113

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 03 December 2012

And signed on their behalf by:
L Cato, 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 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	15.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	£
At 31 March 2011	35,000
At 31 March 2012	35,000
Depreciation	
At 31 March 2011	10,500
Charge for year	3,500
At 31 March 2012	14,000
Net Book Value	
At 31 March 2011	24,500
At 31 March 2012	21,000

3 **Tangible fixed assets**

Cost	£
At 31 March 2011	32,052
additions	577
disposals	
revaluations	
transfers	
At 31 March 2012	32,629
Depreciation	
At 31 March 2011	6,557
Charge for year	5,515

on disposals	
At 31 March 2012	12,072
Net Book Value	
At 31 March 2011	25,495
At 31 March 2012	20,557

4 **Share capital**

	2012	2011
	£	£
Authorised share capital:		
100000 Ordinary of £1.00 each	100,000	100,000
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100