Registered Number 06549421

Partridge & Print Ltd

Abbreviated Accounts

31 March 2011

Company Information

Registered Office:
Unit 7
Bradfield Road
Finedon Road Industrial Estate
Wellingborough
Northamptonshire
NN8 4HB

Reporting Accountants:
Elsby & Company (Sywell) Ltd

Thistle Down Barn
Holcot Lane
Sywell
Northampton
Northamptonshire
NN6 0BG

Partridge & Print Ltd **Registered Number 06549421**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		68,134		30,421
			68,134		30,421
Current assets					
Stocks		5,000		2,000	
Debtors		172,094		153,214	
Cash at bank and in hand		147,243		155,344	
Total current assets		324,337		310,558	
Creditors: amounts falling due within one year		(252,672)		(204,264)	
Net current assets (liabilities)			71,665		106,294
Total assets less current liabilities			139,799		136,715
Creditors: amounts falling due after more than one year			(22,889)		0
Provisions for liabilities			(14,308)		(6,388)
Total net assets (liabilities)			102,602		130,327
Capital and reserves					
Called up share capital	3		7,000		7,000
Profit and loss account			95,602		123,327
Shareholders funds			102,602		130,327

a. For the year ending 31 March 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 13 June 2011

And signed on their behalf by:
Mr M J Partridge, Director
Mrs A Partridge, Director
Mr R S Partridge, Director
Mrs Lyanne Treadgold, Director
Mr J K Partridge, 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**

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.

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.

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% on reducing balance
Fixtures and fittings	25% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2010	46,074
Additions	60,424
At 31 March 2011	106,498
Depreciation	
At 01 April 2010	15,653
Charge for year	22,711
At 31 March 2011	38,364

Net Book Value

At 31 March 2011	68,134
At 31 March 2010	30,421

3 **Share capital**

	2011 £	2010 £
Allotted, called up and fully paid:		
2000 Ordinary 'A' Shares shares of £1 each	2,000	2,000
2000 Ordinary 'B' Shares shares of £1 each	2,000	2,000
1000 Ordinary 'C' Shares shares of £1 each	1,000	1,000
1000 Ordinary 'D' Shares shares of £1 each	1,000	1,000
1000 Ordinary 'E' Shares shares of £1 each	1,000	1,000