Registered number
06623521

Blue Chip Printing Ltd

Abbreviated Accounts

30 June 2011

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Blue Chip Printing Ltd
Registered number: 06623521
Abbreviated Balance Sheet
as at 30 June 2011

	Notes		2011 £		2010 £
Fixed assets					
Tangible assets	2		59,307		-
Current assets					
Cash at bank and in hand		17,213		1	
Creditors: amounts falling due within one year		(59,999)		-	
Net current (liabilities)/assets			(42,786)		1
Total assets less current liabilities			16,521		1
Provisions for liabilities			(12,454)		-
Net assets			4,067		1
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			4,066		-
Shareholder's funds			4,067		1

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

19/1/2012

JK Burnell
Director
Approved by the board on 19th January 2012

Blue Chip Printing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2011

1 Accounting policies

Basis of preparation
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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

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% Reducing Balance

Deferred taxation
Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

	£
Cost	
Additions	69,773
At 30 June 2011	69,773
Depreciation	
Charge for the year	10,466
At 30 June 2011	10,466
Net book value	
At 30 June 2011	59,307

3 Share capital

	Nominal value	2011 Number	2011 £	2010 £
Allotted, called up and fully paid				
Ordinary shares	£1 each	1	1	1