

Registered Number 06809607

LA DIGITAL PRINT & MAILING LTD

Abbreviated Accounts

31 March 2012

Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	35,769	12,280
Total fixed assets		35,769	12,280
Current assets			
Debtors		26,223	14,392
Cash at bank and in hand		16,724	3,892
Total current assets		42,947	18,284
Creditors: amounts falling due within one year		(17,795)	(10,836)
Net current assets		25,152	7,448
Total assets less current liabilities		60,921	19,728
Creditors: amounts falling due after one year		(39,564)	(18,279)
Accruals and deferred income		(400)	(1,167)
Total net Assets (liabilities)		20,957	282
Capital and reserves			
Called up share capital		2	2
Share premium account		280	(5,647)
Profit and loss account		20,675	5,927
Shareholders funds		20,957	282

- 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 31 December 2012

And signed on their behalf by:

Linda Aldham, 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 Standards for Small Entities (effective January 2005)

Turnover

120257

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 2011	17,509
additions	26,628
disposals	
revaluations	
transfers	
At 31 March 2012	<u>44,137</u>
Depreciation	
At 31 March 2011	5,229
Charge for year	3,139
on disposals	
At 31 March 2012	<u>8,368</u>
Net Book Value	
At 31 March 2011	12,280
At 31 March 2012	<u>35,769</u>