

Registered Number 06809607

LA DIGITAL PRINT & MAILING LTD

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	Notes	2013	2012
		£	£
Fixed assets			
Tangible assets	2	43,327	35,769
		<u>43,327</u>	<u>35,769</u>
Current assets			
Debtors		33,365	26,223
Cash at bank and in hand		2,284	17,298
		<u>35,649</u>	<u>43,521</u>
Prepayments and accrued income		1,667	-
Creditors: amounts falling due within one year		(18,021)	(32,583)
Net current assets (liabilities)		<u>19,295</u>	<u>10,938</u>
Total assets less current liabilities		<u>62,622</u>	<u>46,707</u>
Creditors: amounts falling due after more than one year		(38,709)	0
Accruals and deferred income		(450)	(25,750)
Total net assets (liabilities)		<u>23,463</u>	<u>20,957</u>
Capital and reserves			
Called up share capital		2	2
Share premium account		20,955	280
Profit and loss account		2,506	20,675
Shareholders' funds		<u>23,463</u>	<u>20,957</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- 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 2013

And signed on their behalf by:

James Aldham, Director

Linda Aldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

1 Accounting Policies

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	44,136
Additions	17,827
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>61,963</u>
Depreciation	
At 1 April 2012	8,367
Charge for the year	10,269
On disposals	-
At 31 March 2013	<u>18,636</u>
Net book values	
At 31 March 2013	<u>43,327</u>
At 31 March 2012	<u>35,769</u>

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