

Registered Number 06809607

LA DIGITAL PRINT & MAILING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015	2014
		£	£
Fixed assets			
Tangible assets	2	41,139	42,774
		<u>41,139</u>	<u>42,774</u>
Current assets			
Debtors		44,279	42,690
Cash at bank and in hand		40,020	14,551
		<u>84,299</u>	<u>57,241</u>
Prepayments and accrued income		4,562	4,431
Creditors: amounts falling due within one year		(38,019)	(24,394)
Net current assets (liabilities)		<u>50,842</u>	<u>37,278</u>
Total assets less current liabilities		<u>91,981</u>	<u>80,052</u>
Creditors: amounts falling due after more than one year		(33,788)	(53,953)
Accruals and deferred income		(2,152)	(550)
Total net assets (liabilities)		<u>56,041</u>	<u>25,549</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		25,547	23,461
Profit and loss account		30,492	2,086
Shareholders' funds		<u>56,041</u>	<u>25,549</u>

- For the year ending 31 March 2015 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 2015

And signed on their behalf by:

Linda Aldham, Director

James Aldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Tangible assets depreciation policy

25% Reducing Balance

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	74,858
Additions	9,745
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>84,603</u>
Depreciation	
At 1 April 2014	32,084
Charge for the year	11,380
On disposals	-
At 31 March 2015	<u>43,464</u>
Net book values	
At 31 March 2015	<u>41,139</u>
At 31 March 2014	<u>42,774</u>

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