

Registered Number 06809607

LA DIGITAL PRINT & MAILING LTD

Abbreviated Accounts

31 March 2016

Abbreviated Balance Sheet as at 31 March 2016

	Notes	2016	2015
		£	£
Fixed assets			
Tangible assets	2	59,107	41,139
		<u>59,107</u>	<u>41,139</u>
Current assets			
Debtors		43,196	44,279
Cash at bank and in hand		11,332	40,020
		<u>54,528</u>	<u>84,299</u>
Prepayments and accrued income		1,999	4,562
Creditors: amounts falling due within one year		(35,263)	(38,019)
Net current assets (liabilities)		<u>21,264</u>	<u>50,842</u>
Total assets less current liabilities		<u>80,371</u>	<u>91,981</u>
Creditors: amounts falling due after more than one year		(39,662)	(33,788)
Accruals and deferred income		(600)	(2,152)
Total net assets (liabilities)		<u>40,109</u>	<u>56,041</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		56,039	25,547
Profit and loss account		(15,932)	30,492
Shareholders' funds		<u>40,109</u>	<u>56,041</u>

- For the year ending 31 March 2016 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 29 December 2016

And signed on their behalf by:

James Aldham, Director

Linda Aldham, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2016

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 2015	84,602
Additions	19,779
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	<u>104,381</u>
Depreciation	
At 1 April 2015	43,463
Charge for the year	1,811
On disposals	-
At 31 March 2016	<u>45,274</u>
Net book values	
At 31 March 2016	<u>59,107</u>
At 31 March 2015	<u>41,139</u>

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