Registered Number 07104821

MINISTRY OF PRINTING LIMITED

Abbreviated Accounts

31 December 2011

MINISTRY OF PRINTING LIMITED **Registered Number 07104821**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		2,154		-
Total fixed assets			2,154		
Current assets					
Debtors		3,974			
Cash at bank and in hand		7,068		98	
Total current assets		11,042		98	
Creditors: amounts falling due within one year		(3,094)			
Net current assets			7,948		98
Total assets less current liabilities			10,102		98
Total net Assets (liabilities)			10,102		98
Capital and reserves					
Called up share capital			100		100
Profit and loss account			10,002		(2)
Shareholders funds			10,102		98

a. For the year ending 31 December 2011 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 30 September 2012

And signed on their behalf by:
Tomas Sernius, 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 December 2011

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

The turnover shown in the profit and loss account represents revenue recognized by the company in respect of goods and services supplied during the period, exclusive of Value Added Tax and trade discounts.

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% Straight Line
Tools	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 31 December 2010	0
additions	2,872
disposals	
revaluations	
transfers	
At 31 December 2011	2,872
Depreciation	
At 31 December 2010	
Charge for year	718
on disposals	
At 31 December 2011	718
Net Book Value	
At 31 December 2010	
At 31 December 2011	2,154