

Registered number
07242549

LONDON PRINT SHOP LIMITED
DIRECTOR'S REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012

THURSDAY



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COMPANIES HOUSE

LONDON PRINT SHOP LIMITED

COMPANY INFORMATION

Director	Mr Nardon Warren
Secretary	Mrs Anna Stasko
Company number	07242549
Registered office	Units 1A AND 1B Mantle Road Brockley London England SE4 2DU
Accountants	ProAccounts UK Trident Business Centre 89 Bickersteth Road, Unit M228 Tooting London SW17 9SH

LONDON PRINT SHOP LIMITED

FOR THE YEAR ENDED 31 MAY 2012

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LONDON PRINT SHOP LIMITED
Director's Report
FOR THE YEAR ENDED 31 MAY 2012

The director present his report and the financial statements for the year ended 31 May 2012

Principal activity

The company's principal activity is that of printing and other retail specialised stores

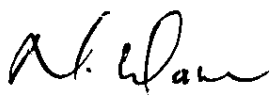
Director

The director during the year was as follows

Mr Nardon Warren

Small company rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006. It was approved by the board on 20 February 2013 and signed on its behalf



Director - Mr N Warren

LONDON PRINT SHOP LIMITED

ACCOUNTANT'S REPORT TO THE MEMBERS ON THE UNAUDITED ACCOUNTS OF LONDON PRINT SHOP LIMITED

As described on the balance sheet on page 4 you are responsible for the preparation of the accounts for the year ended 31 May 2012, set out on pages 3 to 6 and you consider that the company is exempt from an audit. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities from accounting records and information and explanations

Trident Business Centre
89 Bickersteth Road, Unit M228
Tooting
SW17 9SH

Proaccounts UK
Chartered Certified Accountant



Date 20 February 2013

LONDON PRINT SHOP LIMITED

**PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 MAY 2012**

		2012	2011
		£	£
	NOTES		
Turnover	[01]	10,546	-
Cost of Sales		(1,856)	-
		<u>8,690</u>	<u>-</u>
Operating and Administration costs		(6,094)	-
OPERATING PROFIT/ (LOSS)	[02]	2,596	-
Interest payable and similar charges		-	-
Profit/(Loss) on ordinary activities before taxation		2,596	-
Taxation	[03]	(519)	-
PROFIT/ (LOSS) ON ORDINARY ACTIVITIES AFTER TAXATION		<u>2,077</u>	<u>-</u>

The notes on pages 5 to 6 form part of these financial statements

LONDON PRINT SHOP LIMITED

BALANCE SHEET AS AT 31 MAY 2012

	NOTES	2012		2011	
		£	£	£	£
Current assets					
Stocks		495		-	
Debtors	[04]	700		2	
Cash at bank and in hand		1,941		-	
		<u>3,136</u>		<u>2</u>	
Creditors: amounts falling due within one year	[05]	<u>(1,057)</u>		<u>-</u>	
Net current assets/(liabilities)			<u>2,079</u>		<u>2</u>
Net assets/(liabilities)			<u>2,079</u>		<u>2</u>
CAPITAL & RESERVES					
Called up share capital	[06]		2		2
Profit and loss account	[07]		2,077		-
SHAREHOLDERS' FUNDS			<u>2,079</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2012

No members have required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

(a) Ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and

(b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year, and of its profit and loss for each financial year in accordance with the requirements of section 396, and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These financial statements, which have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

ON BEHALF OF THE BOARD



Mr N Warren
Director

Approved by the Board on 20th February 2013

LONDON PRINT SHOP LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2012

1 Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Stocks

Stock is valued at the lower of cost and net realisable value

Turnover

Turnover represents the amounts receivable for goods and services net of VAT and trade discounts

2 Operating profit

The operating profit is stated after charging
Directors remuneration

2012	2011
£	£
1,755	-

3 Taxation

UK Corporation tax

2012	2011
£	£
519	-
519	-

4 Debtors

Due within one year
Other debtors

2012	2011
£	£
700	-
700	-

5 Creditors: amounts falling due within one year

Corporation tax
Other creditors

2012	2011
£	£
519	-
538	-
1,057	-

LONDON PRINT SHOP LIMITED
NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED 31 MAY 2012

6 Called up share capital

	2012	2011
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

7 Reconciliation of reserves

	Called up share capital	Profit and loss account
	£	£
Balance at 1 June 2011	2	-
Profit for the year	-	2,077
Dividends paid	-	-
Balance at 31 May 2012	2	2,077