REGISTERED NUMBER: 08099149 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

FOR

PRESTIGE GRAPHIC APPLICATIONS LTD

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For The Year Ended 31 August 2014

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PRESTIGE GRAPHIC APPLICATIONS LTD

COMPANY INFORMATION
For The Year Ended 31 August 2014

DIRECTORS:	R B Steer N Taylor
SECRETARY:	
REGISTERED OFFICE:	Orangery Studios Unit 2 21 Orangery Lane Eltham London SE9 1HN
REGISTERED NUMBER:	08099149 (England and Wales)
ACCOUNTANTS:	Robsons Accountants 19 Montpelier Avenue Bexley Kent DA5 3AP

ABBREVIATED BALANCE SHEET
31 August 2014

	Notes	2014 £	£	2013 £	£
FIXED ASSETS					
Tangible assets	2		**24,243**		21,673
CURRENT ASSETS					
Debtors		**67,639**		124,730	
Cash at bank and in hand		**6,445**		1,687	
		74,084		126,417	
CREDITORS					
Amounts falling due within one year		**65,274**		119,999	
NET CURRENT ASSETS			**8,810**		6,418
TOTAL ASSETS LESS CURRENT LIABILITIES			**33,053**		28,091
CREDITORS					
Amounts falling due after more than one year			**4,072**		-
NET ASSETS			**28,981**		28,091
CAPITAL AND RESERVES					
Called up share capital	3		**300**		300
Profit and loss account			**28,681**		27,791
SHAREHOLDERS' FUNDS			**28,981**		28,091

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 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 Sections 386 and 387 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
31 August 2014

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 May 2015 and were signed on its behalf by:

R B Steer - Director

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 31 August 2014

1. ACCOUNTING POLICIES

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

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	**28,898**
Additions	**12,809**
Disposals	**(2,375)**
At 31 August 2014	**39,332**
DEPRECIATION	
At 1 September 2013	**7,225**
Charge for year	**8,458**
Eliminated on disposal	**(594)**
At 31 August 2014	**15,089**
NET BOOK VALUE	
At 31 August 2014	**24,243**
At 31 August 2013	21,673

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	£1	**100**	100
100	Ordinary A	£1	**100**	100
100	Ordinary B	£1	**100**	100
			300	300

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 1072 of the Companies Act 2006.