REGISTERED NUMBER: 08502721 (England and Wales)

Addison Print Limited

Abbreviated Unaudited Accounts

for the Period 24th April 2013 to 30th April 2014

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

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for the period 24th April 2013 to 30th April 2014

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Addison Print Limited

Company Information
for the period 24th April 2013 to 30th April 2014

DIRECTORS:	A Matthews I S Harper
REGISTERED OFFICE:	86 Tenter Road Moulton Park Northampton Northamptonshire NN3 6AX
REGISTERED NUMBER:	08502721 (England and Wales)
ACCOUNTANTS:	Cheney & Co 310 Wellingborough Road Northampton NN1 4EP

Abbreviated Balance Sheet
30th April 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		**65,782**
CURRENT ASSETS			
Debtors		**146,315**	
Cash at bank and in hand		**13,807**	
		160,122	
CREDITORS			
Amounts falling due within one year		**159,608**	
NET CURRENT ASSETS			**514**
TOTAL ASSETS LESS CURRENT LIABILITIES			**66,296**
CREDITORS			
Amounts falling due after more than one year			**1,667**
NET ASSETS			**64,629**
CAPITAL AND RESERVES			
Called up share capital	3		**100**
Profit and loss account			**64,529**
SHAREHOLDERS' FUNDS			**64,629**

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30th April 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 30th April 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 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 12th December 2014 and were signed on its behalf by:

A Matthews - Director

I S Harper - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts for the period 24th April 2013 to 30th April 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
Additions	**96,335**
Disposals	**(8,625)**
At 30th April 2014	**87,710**
DEPRECIATION	
Charge for period	**21,928**
At 30th April 2014	**21,928**
NET BOOK VALUE	
At 30th April 2014	**65,782**

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	**100**

100 Ordinary shares of £1 each were allotted and fully paid for cash at par during the period.

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.