REGISTERED NUMBER: 08502721 (England and Wales)

Addison Print Limited

Abbreviated Unaudited Accounts

for the Year Ended 30th April 2015

Cheney & Co
310 Wellingborough Road
Northampton
NN1 4EP

Addison Print Limited (Registered number: 08502721)

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Addison Print Limited

Company Information
for the year ended 30th April 2015

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

Addison Print Limited (Registered number: 08502721)

Abbreviated Balance Sheet
30th April 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		**100,250**		65,782
CURRENT ASSETS					
Debtors		**137,547**		146,315	
Cash at bank and in hand		**52,536**		13,807	
		190,083		160,122	
CREDITORS					
Amounts falling due within one year		**193,961**		159,608	
NET CURRENT (LIABILITIES)/ASSETS			**(3,878)**		514
TOTAL ASSETS LESS CURRENT LIABILITIES			**96,372**		66,296
CREDITORS					
Amounts falling due after more than one year			**-**		(1,667)
PROVISIONS FOR LIABILITIES			**(9,000)**		-
NET ASSETS			**87,372**		64,629
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**87,272**		64,529
SHAREHOLDERS' FUNDS			**87,372**		64,629

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th April 2015 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 19th January 2016 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 year ended 30th April 2015

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	
At 1st May 2014	**87,710**
Additions	**67,886**
At 30th April 2015	**155,596**
DEPRECIATION	
At 1st May 2014	**21,928**
Charge for year	**33,418**
At 30th April 2015	**55,346**
NET BOOK VALUE	
At 30th April 2015	**100,250**
At 30th April 2014	65,782

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
100	Ordinary	£1	**100**	100

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.