Registered Number SC144601

M.C. PRINTERS LTD.

Abbreviated Accounts

30 June 2012

M.C. PRINTERS LTD. **Registered Number SC144601**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	3,268	4,652
		3,268	4,652
Current assets			
Stocks		500	1,500
Debtors		10,019	4,852
		10,519	6,352
Creditors: amounts falling due within one year		(26,679)	(22,095)
Net current assets (liabilities)		(16,160)	(15,743)
Total assets less current liabilities		(12,892)	(11,091)
Total net assets (liabilities)		(12,892)	(11,091)
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(13,892)	(12,091)
Shareholders' funds		(12,892)	(11,091)

- For the year ending 30 June 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2013

And signed on their behalf by:
Mr Manuel Cortes, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life,
Plant & Machinery etc - 20% on reducing balance

Other accounting policies
Stocks are valued at the lower of cost and net realisable value, after making due allowances for obsolete and slow moving items.

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

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

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	100,788
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2012	100,788
Depreciation	
At 1 July 2011	96,136
Charge for the year	1,384
On disposals	-
At 30 June 2012	97,520
Net book values	
At 30 June 2012	3,268
At 30 June 2011	4,652

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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.