Registered Number SC210921

TO PRINT LIMITED

Abbreviated Accounts

30 September 2012

TO PRINT LIMITED **Registered Number SC210921**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	5,965	7,433
		5,965	7,433
Current assets			
Stocks		7,000	7,000
Cash at bank and in hand		8,615	7,735
		15,615	14,735
Creditors: amounts falling due within one year		(11,383)	(11,091)
Net current assets (liabilities)		4,232	3,644
Total assets less current liabilities		10,197	11,077
Total net assets (liabilities)		10,197	11,077
Capital and reserves			
Called up share capital		1	1
Profit and loss account		10,196	11,076
Shareholders' funds		10,197	11,077

- For the year ending 30 September 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 30 May 2013

And signed on their behalf by:
Mohammed Shahid, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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.

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	24,952
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	24,952
Depreciation	
At 1 October 2011	17,519
Charge for the year	1,468
On disposals	-
At 30 September 2012	18,987
Net book values	
At 30 September 2012	5,965
At 30 September 2011	7,433

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