Registered Number SC210921

TO PRINT LIMITED

Abbreviated Accounts

30 September 2014

TO PRINT LIMITED **Registered Number SC210921**

Abbreviated Balance Sheet as at 30 September 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	8,002	4,722
		8,002	4,722
Current assets			
Stocks		8,365	6,500
Cash at bank and in hand		9,635	13,859
		18,000	20,359
Creditors: amounts falling due within one year		(12,834)	(12,043)
Net current assets (liabilities)		5,166	8,316
Total assets less current liabilities		13,168	13,038
Total net assets (liabilities)		13,168	13,038
Capital and reserves			
Called up share capital		1	1
Profit and loss account		13,167	13,037
Shareholders' funds		13,168	13,038

- For the year ending 30 September 2014 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 September 2014

And signed on their behalf by:
Mr. Mohammed Shahid, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2014

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 January 2015).

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy
Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Valuation information and policy
Stock is valued at the lower of cost and net realisable value.

Other accounting policies
Leasing and hire purchase commitments
Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

2 Tangible fixed assets

	£
Cost	
At 1 October 2013	24,952
Additions	5,280
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	30,232
Depreciation	
At 1 October 2013	20,230
Charge for the year	2,000

On disposals	-
At 30 September 2014	22,230
Net book values	
At 30 September 2014	8,002
At 30 September 2013	4,722

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