REGISTERED NUMBER: SC217045

PRINT 4 PROPERTY LIMITED

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

PRINT 4 PROPERTY LIMITED (REGISTERED NUMBER: SC217045)

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For The Year Ended 30 April 2016

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PRINT 4 PROPERTY LIMITED

COMPANY INFORMATION
For The Year Ended 30 April 2016

DIRECTORS:	C A Tait N B Boyd
SECRETARY:	C A Tait
REGISTERED OFFICE:	P4P Creative 93 Candleriggs Glasgow G1 1NP
REGISTERED NUMBER:	SC217045
ACCOUNTANTS:	Benham Conway & Co 16 Royal Crescent Glasgow G3 7SL

ABBREVIATED BALANCE SHEET
30 April 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Tangible assets	2		**9,617**		12,273
CURRENT ASSETS					
Debtors		**141,573**		128,903	
Cash at bank and in hand		**55,637**		643	
		197,210		129,546	
CREDITORS					
Amounts falling due within one year	3	**153,315**		119,005	
NET CURRENT ASSETS			**43,895**		10,541
TOTAL ASSETS LESS CURRENT LIABILITIES			**53,512**		22,814
CREDITORS					
Amounts falling due after more than one year	3		**(41,326)**		(49,873)
ACCRUALS AND DEFERRED INCOME			**-**		(2,092)
NET ASSETS/(LIABILITIES)			**12,186**		(29,151)
CAPITAL AND RESERVES					
Called up share capital	4		**150**		150
Profit and loss account			**12,036**		(29,301)
SHAREHOLDERS' FUNDS			**12,186**		(29,151)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
30 April 2016

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 14 September 2016 and were signed on its behalf by:

C A Tait - Director

N B Boyd - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
For The Year Ended 30 April 2016

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 January 2015).

Turnover
Turnover represents sales of goods and services provided in the year, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Improvements to property	- 10% on cost
Fixtures and fittings	- 25% on cost
Office and computer equipment	- 25% on cost

Deferred government grants
Government grants in respect of capital expenditure are treated as deferred income and are credited to the profit and loss account over the estimated useful life of the assets to which they relate.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 May 2015	**37,220**
Additions	**8,290**
At 30 April 2016	**45,510**
DEPRECIATION	
At 1 May 2015	**24,947**
Charge for year	**10,946**
At 30 April 2016	**35,893**
NET BOOK VALUE	
At 30 April 2016	**9,617**
At 30 April 2015	12,273

3. CREDITORS

Creditors include an amount of £ 130,431 (30.4.15 - £ 111,166) for which security has been given.

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**30.4.16** **£**	30.4.15 £
150	Ordinary	£1	**150**	150

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.