

SUSAN MITCHELL PAPER AND PRINT LIMITED

**Company Registration Number:
SC412421 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st December 2011

End date: 31st December 2012

SUBMITTED

SUSAN MITCHELL PAPER AND PRINT LIMITED

Company Information for the Period Ended 31st December 2012

Director:	Susan Mitchell
Registered office:	43a Craigour Avenue Edinburgh EH17 7NH GB-SCT
Company Registration Number:	SC412421 (Scotland)

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2012

	Notes	2012 £	£
Fixed assets			
Tangible assets:	3	283	-
Total fixed assets:		<u>283</u>	<u>-</u>
Current assets			
Debtors:		2,064	-
Cash at bank and in hand:		5,870	-
Total current assets:		<u>7,934</u>	<u>-</u>
Creditors			
Net current assets (liabilities):		<u>7,934</u>	<u>-</u>
Total assets less current liabilities:		8,217	-
Creditors: amounts falling due after more than one year:		1,833	-
Total net assets (liabilities):		<u><u>6,384</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2012 continued

	Notes	2012 £	£
Capital and reserves			
Called up share capital:	4	1	-
Profit and Loss account:		6,383	-
Total shareholders funds:		<u>6,384</u>	<u>-</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 01 June 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Susan Mitchell
Status: Director

The notes form part of these financial statements

SUSAN MITCHELL PAPER AND PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

Turnover policy

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Tangible fixed assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows: Plant & Machinery - 25% - 33% per annum Fixtures & Fittings - 20% per annum Motor Vehicles - 25% per annum Tenants Improvements - 25% per annum

SUSAN MITCHELL PAPER AND PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

3. Tangible assets

	Total
Cost	£
At 01st December 2011:	0
Additions:	425
At 31st December 2012:	425
Depreciation	
At 01st December 2011:	0
Charge for year:	142
At 31st December 2012:	142
Net book value	
At 31st December 2012:	283

SUSAN MITCHELL PAPER AND PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2012

4. Called up share capital

Allotted, called up and paid

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
