

SUSAN MITCHELL PAPER AND PRINT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

SUSAN MITCHELL PAPER AND PRINT LIMITED

Company Information for the Period Ended 31st December 2013

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

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	194	283
Total fixed assets:		<u>194</u>	<u>283</u>
Current assets			
Debtors:		3,684	2,064
Cash at bank and in hand:		6,661	5,870
Total current assets:		<u>10,345</u>	<u>7,934</u>
Creditors			
Creditors: amounts falling due within one year		3,323	1,833
Net current assets (liabilities):		<u>7,022</u>	<u>6,101</u>
Total assets less current liabilities:		<u>7,216</u>	<u>6,384</u>
Total net assets (liabilities):		<u><u>7,216</u></u>	<u><u>6,384</u></u>

The notes form part of these financial statements

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		7,215	6,383
Total shareholders funds:		<u>7,216</u>	<u>6,384</u>

For the year ending 31 December 2013 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 20 June 2014

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 2013

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 2013

3. Tangible assets

	Total
Cost	£
At 01st January 2013:	425
Additions:	80
At 31st December 2013:	505
Depreciation	
At 01st January 2013:	142
Charge for year:	169
At 31st December 2013:	311
Net book value	
At 31st December 2013:	194
At 31st December 2012:	283

SUSAN MITCHELL PAPER AND PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2013

4. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

