

SUSAN MITCHELL PAPER AND PRINT LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2015

End date: 31st December 2015

SUBMITTED

SUSAN MITCHELL PAPER AND PRINT LIMITED

Company Information for the Period Ended 31st December 2015

Director:	Susan Mitchell
Registered office:	7 Philip Terrace Edinburgh EH16 6FJ GB-SCT
Company Registration Number:	SC412421 (Scotland)

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets:	2	249	26
Total fixed assets:		<u>249</u>	<u>26</u>
Current assets			
Debtors:		6,028	4,957
Cash at bank and in hand:		19,879	22,667
Total current assets:		<u>25,907</u>	<u>27,624</u>
Creditors			
Creditors: amounts falling due within one year		6,563	6,102
Net current assets (liabilities):		<u>19,344</u>	<u>21,522</u>
Total assets less current liabilities:		<u>19,593</u>	21,548
Total net assets (liabilities):		<u><u>19,593</u></u>	<u><u>21,548</u></u>

The notes form part of these financial statements

SUSAN MITCHELL PAPER AND PRINT LIMITED

Abbreviated Balance sheet As at 31st December 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		19,592	21,547
Total shareholders funds:		<u>19,593</u>	<u>21,548</u>

For the year ending 31 December 2015 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 24 April 2016

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 2015

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 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 2015

2. Tangible assets

	Total
Cost	£
At 01st January 2015:	363
Additions:	373
At 31st December 2015:	736
Depreciation	
At 01st January 2015:	337
Charge for year:	150
At 31st December 2015:	487
Net book value	
At 31st December 2015:	249
At 31st December 2014:	26

SUSAN MITCHELL PAPER AND PRINT LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st December 2015

3. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2015
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

