

SUSAN MITCHELL PAPER AND PRINT LIMITED
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

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UNAUDITED ACCOUNTS
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SUSAN MITCHELL PAPER AND PRINT LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2017

Director	Susan Mitchell
Company Number	SC412421 (Scotland)
Registered Office	7 PHILIP TERRACE EDINBURGH EH16 6FJ SCOTLAND

SUSAN MITCHELL PAPER AND PRINT LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2017

	Notes	2017 £	2016 £
Fixed assets			
Tangible assets	<u>4</u>	-	99
Current assets			
Debtors		16,867	-
Cash at bank and in hand		22,774	35,148
		<u>39,641</u>	<u>35,148</u>
Creditors: amounts falling due within one year		(11,113)	(7,253)
Net current assets		<u>28,528</u>	<u>27,895</u>
Net assets		<u>28,528</u>	<u>27,994</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		28,527	27,993
Shareholders' funds		<u>28,528</u>	<u>27,994</u>

For the year ending 31 December 2017 the company was entitled to exemption from audit 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 director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 31 August 2018.

Susan Mitchell
Director

Company Registration No. SC412421

SUSAN MITCHELL PAPER AND PRINT LIMITED
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2017

1 Statutory information

Susan Mitchell Paper and Print Limited is a private company, limited by shares, registered in Scotland, registration number SC412421. The registered office is 7 PHILIP TERRACE, EDINBURGH, EH16 6FJ, SCOTLAND.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

4 Tangible fixed assets

	Total £
Cost or valuation	
At 1 January 2017	736
At 31 December 2017	736
Depreciation	
At 1 January 2017	637
Charge for the year	99
At 31 December 2017	736
Net book value	
At 31 December 2017	-
At 31 December 2016	99

5 Average number of employees

During the year the average number of employees was 1 (2016: 1).

