REGISTERED NUMBER: 04311308 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2015

for

LINTONS PRINTERS LIMITED

Contents of the Abbreviated Accounts
for the year ended 31 December 2015

LINTONS PRINTERS LIMITED

Company Information
for the year ended 31 December 2015

DIRECTORS:	C Dixon Mrs K Dixon
REGISTERED OFFICE:	Units 3E & 3F Castle Close Industrial Estate Crook Co. Durham DL15 8LU
REGISTERED NUMBER:	04311308 (England and Wales)
ACCOUNTANTS:	Mitchells Grievson Limited Kensington House 3 Kensington Bishop Auckland Co. Durham DL14 6HX

Abbreviated Balance Sheet
31 December 2015

		2015		2014	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**80,403**		111,390
CURRENT ASSETS					
Stocks		**1,660**		1,660	
Debtors		**28,626**		53,267	
Cash at bank and in hand		**5,054**		2,988	
		35,340		57,915	
CREDITORS					
Amounts falling due within one year		**105,330**		130,191	
NET CURRENT LIABILITIES			**(69,990)**		(72,276)
TOTAL ASSETS LESS CURRENT LIABILITIES			**10,413**		39,114
CREDITORS					
Amounts falling due after more than one year			**(630)**		(10,164)
PROVISIONS FOR LIABILITIES			**(4,199)**		(5,307)
NET ASSETS			**5,584**		23,643
CAPITAL AND RESERVES					
Called up share capital	3		**1,100**		1,100
Profit and loss account			**4,484**		22,543
SHAREHOLDERS' FUNDS			**5,584**		23,643

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2015 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
31 December 2015

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 12 February 2016 and were signed on its behalf by:

C Dixon - Director

Notes to the Abbreviated Accounts
for the year ended 31 December 2015

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 April 2008).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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

Stocks
Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 January 2015	**399,867**
Disposals	**(48,790)**
At 31 December 2015	**351,077**
DEPRECIATION	
At 1 January 2015	**288,477**
Charge for year	**15,797**
Eliminated on disposal	**(33,600)**
At 31 December 2015	**270,674**
NET BOOK VALUE	
At 31 December 2015	**80,403**
At 31 December 2014	111,390

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015**	2014
			£	£
1,000	Ordinary	1	**1,000**	1,000
100	Ordinary A	1	**100**	100
			1,100	1,100