Registered Number 02935606

PRINTAPRINT (LEICESTER) LIMITED

Abbreviated Accounts

31 December 2010

PRINTAPRINT (LEICESTER) LIMITED **Registered Number 02935606**

Balance Sheet as at 31 December 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		294,610		280,320
Total fixed assets			294,610		280,320
Current assets					
Stocks		7,445		7,265	
Debtors		231,535		42,626	
Cash at bank and in hand		33,602		52,381	
Total current assets		272,582		102,272	
Creditors: amounts falling due within one year		(176,088)		(101,477)	
Net current assets			96,494		795
Total assets less current liabilities			391,104		281,115
Accruals and deferred income					(6,711)
Total net Assets (liabilities)			391,104		274,404
Capital and reserves					
Called up share capital			100		100
Profit and loss account			391,004		274,304
Shareholders funds			391,104		274,404

a. For the year ending 31 December 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; and
   ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 September 2011

And signed on their behalf by:
M Dakri, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 December 2010

1 **Accounting policies**

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

The turnover shown in the profit and loss account represents amounts invoiced during the period, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance
Motor Vehicles	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 31 August 2009	466,952
additions	77,192
disposals	(210,217)
revaluations	
transfers	
At 31 December 2010	333,927
Depreciation	
At 31 August 2009	186,632
Charge for year	16,706
on disposals	(164,021)
At 31 December 2010	39,317
Net Book Value	
At 31 August 2009	280,320
At 31 December 2010	294,610

All fixed assets are initially recorded at cost.

3 **Transactions with directors**

The directors who served the company during the period were M Dakri and F Dakri.

4 **Related party disclosures**

No transactions with related parties were undertaken such as are required to be disclosed under FRSSE.