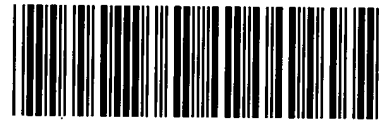


Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

Textureprint Limited

FRIDAY



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11/12/2015

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COMPANIES HOUSE

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Textureprint Limited

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for the Year Ended 31 March 2015

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Textureprint Limited

Company Information  
for the Year Ended 31 March 2015

**DIRECTOR:**

Mr S Lloyd

**REGISTERED OFFICE:**

Haines Watts Chartered Accountants  
3rd Floor, Pacific Chambers  
11 -13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

**REGISTERED NUMBER:**

06745890

**ACCOUNTANTS:**

Haines Watts  
3rd Floor  
Pacific Chambers  
11-13 Victoria Street  
Liverpool  
Merseyside  
L2 5QQ

Abbreviated Balance Sheet  
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		38,536		51,382
<b>CURRENT ASSETS</b>					
Debtors		985,637		992,264	
Cash at bank		73,079		56,426	
		<u>1,058,716</u>		<u>1,048,690</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>165,867</u>		<u>73,713</u>	
<b>NET CURRENT ASSETS</b>			<u>892,849</u>		<u>974,977</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u><u>931,385</u></u>		<u><u>1,026,359</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>931,285</u>		<u>1,026,259</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>931,385</u></u>		<u><u>1,026,359</u></u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 director on 04.12.15 and were signed by:

  
Mr S Lloyd - Director

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.

Plant and machinery - 25% reducing balance

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. **TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2014	
and 31 March 2015	<b>80,964</b>
<b>DEPRECIATION</b>	
At 1 April 2014	<b>29,582</b>
Charge for year	<b>12,846</b>
At 31 March 2015	<b>42,428</b>
<b>NET BOOK VALUE</b>	
At 31 March 2015	<b>38,536</b>
At 31 March 2014	<b>51,382</b>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
100	Ordinary shares	£1	<b>100</b>	100