

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

Textureprint Limited

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

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19/11/2013

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COMPANIES HOUSE

Textureprint Limited

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for the Year Ended 31 March 2013

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Textureprint Limited

Company Information
for the Year Ended 31 March 2013

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

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31 3 12 £	£
FIXED ASSETS					
Tangible assets	2		15,604		6,732
CURRENT ASSETS					
Debtors		906,933		710,641	
Cash at bank and in hand		78,581		34,093	
		<u>985,514</u>		<u>744,734</u>	
CREDITORS					
Amounts falling due within one year		<u>136,906</u>		<u>133,844</u>	
NET CURRENT ASSETS			<u>848,608</u>		<u>610,890</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>864,212</u>		<u>617,622</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>864,112</u>		<u>617,522</u>
SHAREHOLDERS' FUNDS			<u>864,212</u>		<u>617,622</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 *13th Nov 2013* and were signed by


Mrs S Lloyd - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2013

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% on 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

	Total £
COST	
At 1 April 2012	18,532
Additions	22,154
Disposals	(12,577)
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At 31 March 2013	28,109
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DEPRECIATION	
At 1 April 2012	11,800
Charge for year	1,772
Eliminated on disposal	(1,067)
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At 31 March 2013	12,505
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NET BOOK VALUE	
At 31 March 2013	15,604
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At 31 March 2012	6,732
	<hr/> <hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	31.3.13	31.3.12
			£	£
100	Ordinary shares	£1	100	100
			<hr/> <hr/>	<hr/> <hr/>