

**Registered Number 06867257**

**FIRST IMAGE PRINT SOLUTIONS LIMITED**

**Abbreviated Accounts**

**30 April 2012**

## Abbreviated Balance Sheet as at 30 April 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	668	835
		<u>668</u>	<u>835</u>
<b>Current assets</b>			
Debtors		10,178	11,312
Cash at bank and in hand		1,062	4,662
		<u>11,240</u>	<u>15,974</u>
<b>Creditors: amounts falling due within one year</b>		<u>(15,789)</u>	<u>(16,967)</u>
<b>Net current assets (liabilities)</b>		<u>(4,549)</u>	<u>(993)</u>
<b>Total assets less current liabilities</b>		<u>(3,881)</u>	<u>(158)</u>
<b>Total net assets (liabilities)</b>		<u>(3,881)</u>	<u>(158)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(3,882)	(159)
<b>Shareholders' funds</b>		<u>(3,881)</u>	<u>(158)</u>

- For the year ending 30 April 2012 the company was entitled to exemption 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 directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 1 August 2013

And signed on their behalf by:

**Mrs C S Walsh, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents the value, net of added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

**Tangible assets depreciation policy**

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

Equipment 20% Straight Line

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 May 2011	1,044
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2012	<u>1,044</u>
<b>Depreciation</b>	
At 1 May 2011	209
Charge for the year	167
On disposals	-
At 30 April 2012	<u>376</u>
<b>Net book values</b>	
At 30 April 2012	<u>668</u>
At 30 April 2011	<u>835</u>

20% Straight Line

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