

Registered Number 06746615

LEAR PRINT LTD

Abbreviated Accounts

30 November 2012

Abbreviated Balance Sheet as at 30 November 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Intangible assets	2	6,000	7,000
Tangible assets	3	19,551	21,723
		<u>25,551</u>	<u>28,723</u>
Current assets			
Stocks		12,350	13,100
Debtors		19,901	17,114
Cash at bank and in hand		7,653	5,330
		<u>39,904</u>	<u>35,544</u>
Creditors: amounts falling due within one year		<u>(54,579)</u>	<u>(51,734)</u>
Net current assets (liabilities)		<u>(14,675)</u>	<u>(16,190)</u>
Total assets less current liabilities		<u>10,876</u>	<u>12,533</u>
Total net assets (liabilities)		<u>10,876</u>	<u>12,533</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		10,776	12,433
Shareholders' funds		<u>10,876</u>	<u>12,533</u>

- For the year ending 30 November 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 23 August 2013

And signed on their behalf by:

Mr U Lear, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

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

Tangible assets depreciation policy

Depreciation is calculated so as to write off the cost of an asset less its estimated residual value, over the useful economic life of that asset as follows:

Plant and Machinery - 10% Reducing Balance.

Intangible assets amortisation policy

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Goodwill - over 10 years

2 Intangible fixed assets

	£
Cost	
At 1 December 2011	10,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>10,000</u>
Amortisation	
At 1 December 2011	3,000
Charge for the year	1,000
On disposals	-
At 30 November 2012	<u>4,000</u>
Net book values	
At 30 November 2012	<u>6,000</u>
At 30 November 2011	<u>7,000</u>

3 Tangible fixed assets

	£
Cost	
At 1 December 2011	29,798
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2012	<u>29,798</u>
Depreciation	
At 1 December 2011	8,075
Charge for the year	2,172
On disposals	-
At 30 November 2012	<u>10,247</u>
Net book values	
At 30 November 2012	<u>19,551</u>
At 30 November 2011	<u>21,723</u>

4 Called Up Share Capital

Allotted, called up and fully paid:

	2012	2011
	£	£
100 Ordinary shares of £1 each	100	100

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