

**Abbreviated Unaudited Accounts**

**for the Year Ended 31 March 2013**

**for**

**Direct Printer Supplies Limited**

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**for the Year Ended 31 March 2013**

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**Direct Printer Supplies Limited**

**Company Information**  
**for the Year Ended 31 March 2013**

**DIRECTOR:** C Morwood

**SECRETARY:** Mrs D Morwood

**REGISTERED OFFICE:** 10a Broomhill Road  
Old Whittington Road  
Chesterfield  
South Yorkshire  
S41 9DA

**REGISTERED NUMBER:** 06105926 (England and Wales)

**ACCOUNTANTS:** Rapinet & Co  
21a Sandygate Road  
Crosspool  
Sheffield  
South Yorkshire  
S10 5NG

**Direct Printer Supplies Limited (Registered number: 06105926)**

**Abbreviated Balance Sheet**  
**31 March 2013**

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		30,800		30,800
Tangible assets	3		-		2,286
			<u>30,800</u>		<u>33,086</u>
<b>CURRENT ASSETS</b>					
Stocks		-		6,244	
Debtors		-		14,750	
Cash in hand		-		7	
		<u>-</u>		<u>21,001</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>31,195</u>		<u>54,807</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(31,195)</u>		<u>(33,806)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(395)</u>		<u>(720)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>(397)</u>		<u>(722)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(395)</u>		<u>(720)</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:

- (a) 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.
- (b)

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 1 October 2013 and were signed by:

C Morwood - Director

The notes form part of these abbreviated accounts

**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.

**Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**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. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012 and 31 March 2013	<u>35,000</u>
<b>AMORTISATION</b>	
At 1 April 2012 and 31 March 2013	<u>4,200</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>30,800</u>
At 31 March 2012	<u>30,800</u>

**Notes to the Abbreviated Accounts - continued**  
**for the Year Ended 31 March 2013**

**3. TANGIBLE FIXED ASSETS**

	Total
	£
<b>COST</b>	
At 1 April 2012	11,933
Disposals	<u>(11,933)</u>
At 31 March 2013	<u>-</u>
<b>DEPRECIATION</b>	
At 1 April 2012	9,647
Eliminated on disposal	<u>(9,647)</u>
At 31 March 2013	<u>-</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>-</u>
At 31 March 2012	<u><u>2,286</u></u>

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.13	31.3.12
		value:	£	£
2	Ordinary Shares	£1	<u>2</u>	<u>2</u>

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