Registered Number 07498236

MELBOURNE PRINT LIMITED

Abbreviated Accounts

31 March 2012

MELBOURNE PRINT LIMITED | Registered Number 07498236

Balance Sheet as at 31 March 2012

	Notes	2012	
		£	£
Fixed assets			
Intangible	2		26,542
Tangible	3		8,298
Total fixed assets			34,840
Current assets			
Stocks		5,900	
Debtors		12,226	
Cash at bank and in hand		6,042	
Total current assets		24,168	
Creditors: amounts falling due within one year		(58,214)	
Net current assets			(34,046)
Total assets less current liabilities			794
Total net Assets (liabilities)			794
Capital and reserves			
Called up share capital			2
Profit and loss account			792
Shareholders funds			794

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 October 2012

And signed on their behalf by:
Mr Paul Jon Wilson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 March 2012

1 **Accounting policies**

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

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

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

Office equipment	25.00% Reducing Balance
Fixtures and fittings	25.00% Reducing Balance

2 **Intangible fixed assets**

Cost Or Valuation	**£**
Addtions	29,491
At 31 March 2012	29,491
Depreciation	
Charge for year	2,949
At 31 March 2012	2,949
Net Book Value	
At 31 March 2012	26,542

Asset class Amortisation method and rate Goodwill 10% straight line basis

3 **Tangible fixed assets**

Cost	**£**
At	
additions	11,065
disposals	
revaluations	
transfers	
At 31 March 2012	11,065
Depreciation	
At	
Charge for year	2,767

on disposals	
At 31 March 2012	2,767
Net Book Value	
At	
At 31 March 2012	8,298