

Registered Number 08782322

SHADES PRINTING LTD

Abbreviated Accounts

31 January 2015

Abbreviated Balance Sheet as at 31 January 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	1,969
		<u>1,969</u>
Current assets		
Stocks		495
Debtors		19,651
Cash at bank and in hand		7
		<u>20,153</u>
Creditors: amounts falling due within one year		<u>(22,605)</u>
Net current assets (liabilities)		<u>(2,452)</u>
Total assets less current liabilities		<u>(483)</u>
Total net assets (liabilities)		<u><u>(483)</u></u>
Capital and reserves		
Called up share capital	3	1,000
Profit and loss account		(1,483)
Shareholders' funds		<u><u>(483)</u></u>

- For the year ending 31 January 2015 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 13 August 2015

And signed on their behalf by:

Adrian Potts, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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 total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment – 25% straight line

Plant & machinery – 33% straight line

Motor vehicles – 25% straight line

Other accounting policies

Stock - Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	2,472
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>2,472</u>
Depreciation	
Charge for the year	503
On disposals	-
At 31 January 2015	<u>503</u>
Net book values	
At 31 January 2015	<u><u>1,969</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
1,000 Ordinary shares of £1 each	1,000

During the year 1000 ordinary shares were issued at par to facilitate the set up of the company.

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