

Registered Number 06800676

A0 PRINT SOLUTIONS LTD

Abbreviated Accounts

31 January 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		<i>£</i>	<i>£</i>
Called up share capital not paid		100	100
Fixed assets			
Tangible assets	2	2,266	3,509
		<u>2,266</u>	<u>3,509</u>
Current assets			
Stocks		3,268	8,170
Debtors		6,489	154
Cash at bank and in hand		882	-
		<u>10,639</u>	<u>8,324</u>
Prepayments and accrued income		-	9,777
Creditors: amounts falling due within one year		(18,272)	(24,121)
Net current assets (liabilities)		<u>(7,633)</u>	<u>(6,020)</u>
Total assets less current liabilities		<u>(5,267)</u>	<u>(2,411)</u>
Accruals and deferred income		(720)	(2,281)
Total net assets (liabilities)		<u>(5,987)</u>	<u>(4,692)</u>
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(6,087)	(4,792)
Shareholders' funds		<u>(5,987)</u>	<u>(4,692)</u>

- For the year ending 31 January 2014 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 31 October 2014

And signed on their behalf by:

L Parkes, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2014**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 value 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.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 February 2013	8,468
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2014	<u>8,468</u>
Depreciation	
At 1 February 2013	4,959
Charge for the year	1,243
On disposals	-
At 31 January 2014	<u>6,202</u>
Net book values	
At 31 January 2014	<u><u>2,266</u></u>
At 31 January 2013	<u><u>3,509</u></u>