COMPANY REGISTRATION NUMBER 01754850

VERITAS PRINTING & PUBLICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR

31ST MARCH 2015

ASCOT SINCLAIR ASSOCIATES
Chartered Certified Accountants
Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

VERITAS PRINTING & PUBLICATIONS LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2015

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VERITAS PRINTING & PUBLICATIONS LIMITED

ABBREVIATED BALANCE SHEET

31ST MARCH 2015

	Note	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS	**2**				
Tangible assets			687		916
CURRENT ASSETS					
Stocks		35,738		50,197	
Debtors		530		275	
Cash at bank and in hand		1,740		4,379	
		38,008		54,851	
CREDITORS: Amounts falling due within one year		15,244		13,205	
NET CURRENT ASSETS			22,764		41,646
TOTAL ASSETS LESS CURRENT LIABILITIES			23,451		42,562
CREDITORS: Amounts falling due after more than one year			3,543		21,797
			19,908		20,765
CAPITAL AND RESERVES					
Called-up equity share capital	**3**		5		5
Share premium account			9,837		9,837
Profit and loss account			10,066		10,923
SHAREHOLDERS' FUNDS			19,908		20,765

For the year ended 31st March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

The Balance sheet continues on the following page.

VERITAS PRINTING & PUBLICATIONS LIMITED

ABBREVIATED BALANCE SHEET *(continued)*

31ST MARCH 2015

These abbreviated accounts were approved by the directors and authorised for issue on 09.09.2015, and are signed on their behalf by:

W. Plazak

W. Plazak

Company Registration Number: 01754850

VERITAS PRINTING & PUBLICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2015

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Changes in accounting policies

In preparing the financial statements for the current year, the company has adopted the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

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

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

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:

Fixtures & Fittings	-	25% reducing balance
Equipment	-	25% reducing balance

Stocks

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

VERITAS PRINTING & PUBLICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2015

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st April 2014 and 31st March 2015	35,617
DEPRECIATION	
At 1st April 2014	34,701
Charge for year	229
At 31st March 2015	34,930
NET BOOK VALUE	
At 31st March 2015	687
At 31st March 2014	916

3. SHARE CAPITAL

Authorised share capital:

	2015 £	2014 £
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:

	2015		2014	
	No	£	No	£
Ordinary shares of £1 each	5	5	5	5

VERITAS PRINTING & PUBLICATIONS LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF VERITAS PRINTING & PUBLICATIONS LIMITED

YEAR ENDED 31ST MARCH 2015

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31st March 2015.

You consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

ASCOT SINCLAIR ASSOCIATES
Chartered Certified Accountants

Avondale House
262 Uxbridge Road
Hatch End
Middlesex
HA5 4HS

4/12/2015