

Company Registration No. 02796827 (England and Wales)

EDSON PRINT (SERVICES) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2014



EDSON PRINT (SERVICES) LIMITED

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EDSON PRINT (SERVICES) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets	2	44,452	64,048
Current assets			
Stocks		2,276	2,520
Debtors		53,500	41,733
Cash at bank and in hand		24,917	52,152
		80,693	96,405
Creditors: amounts falling due within one year		(90,819)	(85,411)
Net current (liabilities)/assets		(10,126)	10,994
Total assets less current liabilities		34,326	75,042
Creditors: amounts falling due after more than one year		-	(33,245)
Provisions for liabilities		(5,152)	(6,491)
		29,174	35,306
Capital and reserves			
Called up share capital	3	55	55
Share premium account		45	45
Profit and loss account		29,074	35,206
Shareholders' funds		29,174	35,306

EDSON PRINT (SERVICES) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2014

For the financial year ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

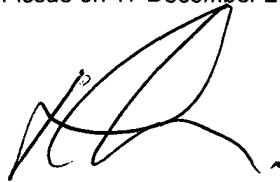
Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 17 December 2014

Mr H R Phillips
Director



Company Registration No. 02796827

EDSON PRINT (SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	25% reducing balance
Computer equipment	25% straight line
Fixtures, fittings & equipment	15% reducing balance
Motor vehicles	25% straight line

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2013	582,444
Additions	1,238
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At 31 March 2014	583,682
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Depreciation	
At 1 April 2013	518,396
Charge for the year	20,834
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At 31 March 2014	539,230
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Net book value	
At 31 March 2014	44,452
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At 31 March 2013	64,048
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EDSON PRINT (SERVICES) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	55 ordinary shares of £1 each	55	55
		<u>55</u>	<u>55</u>