Registered Number 03974015

ORACLE PRINT ASSOCIATES LIMITED

Abbreviated Accounts

30 April 2015

ORACLE PRINT ASSOCIATES LIMITED **Registered Number 03974015**

Abbreviated Balance Sheet as at 30 April 2015

	Notes	*2015*	*2014*
		£	*£*
Fixed assets			
Tangible assets	2	2,733	3,244
		2,733	3,244
Current assets			
Stocks		1,549	724
Debtors		1,370	1,800
Cash at bank and in hand		3,716	3,643
		6,635	6,167
Creditors: amounts falling due within one year		(5,554)	(4,017)
Net current assets (liabilities)		1,081	2,150
Total assets less current liabilities		3,814	5,394
Creditors: amounts falling due after more than one year		(3,314)	(4,814)
Total net assets (liabilities)		500	580
Capital and reserves			
Called up share capital		100	100
Profit and loss account		400	480
Shareholders' funds		500	580

- For the year ending 30 April 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 27 January 2016

And signed on their behalf by:
W Booth, Director

Notes to the Abbreviated Accounts for the period ended 30 April 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 value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services

2 Tangible fixed assets

	£
Cost	
At 1 May 2014	8,694
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2015	8,694
Depreciation	
At 1 May 2014	5,450
Charge for the year	511
On disposals	-
At 30 April 2015	5,961
Net book values	
At 30 April 2015	2,733
At 30 April 2014	3,244