

Abbreviated Unaudited Accounts for the Year Ended 31 May 2013

for

N V PRINT & DESIGN LIMITED

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COMPANIES HOUSE

N V PRINT & DESIGN LIMITED

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for the Year Ended 31 MAY 2013**

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N V PRINT & DESIGN LIMITED

Company Information
for the Year Ended 31 MAY 2013

DIRECTORS

J V Szafranski
N Moorhouse

SECRETARY.

N Moorhouse

REGISTERED OFFICE

Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

REGISTERED NUMBER.

04394797 (England and Wales)

ACCOUNTANTS

The Greene Partnership LLP
Accountants
Durkan House, 5th Floor
155 East Barnet Road
New Barnet
Hertfordshire
EN4 8QZ

N V PRINT & DESIGN LIMITED (Registered number: 04394797)

Abbreviated Balance Sheet
31 MAY 2013

	Notes	31 5 13 £	31 5 12 £
FIXED ASSETS			
Tangible assets	2	1,145	1,431
CURRENT ASSETS			
Stocks		2,952	3,135
Debtors		22,244	24,721
Cash at bank and in hand		22,277	44,101
		47,473	71,957
CREDITORS			
Amounts falling due within one year		40,657	51,171
NET CURRENT ASSETS		6,816	20,786
TOTAL ASSETS LESS CURRENT LIABILITIES		7,961	22,217
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		7,959	22,215
SHAREHOLDERS' FUNDS		7,961	22,217

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on its behalf by

25.02.14

and were signed on


J V Szafranski - Director

The notes form part of these abbreviated accounts

N V PRINT & DESIGN LIMITED

Notes to the Abbreviated Accounts **for the Year Ended 31 MAY 2013**

1 ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 20% on 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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 June 2012 and 31 May 2013	10,354
DEPRECIATION	
At 1 June 2012	8,923
Charge for year	286
At 31 May 2013	9,209
NET BOOK VALUE	
At 31 May 2013	1,145
At 31 May 2012	1,431

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	31 5 13 £	31 5 12 £
2 Ordinary		2	2