

REGISTERED NUMBER: 04545071 (England and Wales)

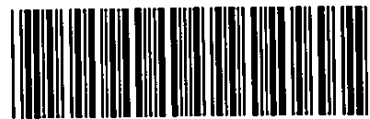
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2013

FOR

CORE PRINT AND DESIGN SERVICES LIMITED

SATURDAY



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13/04/2013

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COMPANIES HOUSE

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for the Year Ended 31 January 2013**

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CORE PRINT AND DESIGN SERVICES LIMITED

COMPANY INFORMATION
for the Year Ended 31 January 2013

DIRECTOR P M Pulford

SECRETARY: N J Pulford

REGISTERED OFFICE: Unit 1
Unity House
Rotterdam Road
Hull
East Yorkshire
HU7 0XD

REGISTERED NUMBER: 04545071 (England and Wales)

ACCOUNTANTS: Graybrowne Limited
Chartered Accountants
The Counting House
Nelson Street
Hull
East Yorkshire
HU1 1XE

ABBREVIATED BALANCE SHEET
31 January 2013

	Notes	31 1 13 £	£	31 1 12 £	£
FIXED ASSETS					
Tangible assets	2		24,837		30,688
CURRENT ASSETS					
Stocks		5,191		4,693	
Debtors		80,996		81,890	
Cash at bank and in hand		9,416		679	
		<u>95,603</u>		<u>87,262</u>	
CREDITORS					
Amounts falling due within one year		<u>86,509</u>		<u>91,363</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>9,094</u>		<u>(4,101)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			33,931		26,587
PROVISIONS FOR LIABILITIES			<u>4,042</u>		<u>4,967</u>
NET ASSETS			<u>29,889</u>		<u>21,620</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>29,888</u>		<u>21,619</u>
SHAREHOLDERS' FUNDS			<u>29,889</u>		<u>21,620</u>

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

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

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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 director on

25/03/2013

and were signed by



P M Pulford - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 January 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 amounts receivable, excluding value added tax, by the company for goods supplied and services provided during the year

Tangible fixed assets

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

Plant and machinery etc - 33% on cost, 25% on reducing balance and 15% on reducing balance

Stocks

Stock and work in progress is valued at the lower of cost and net realisable value, less provisions for obsolete stock and slow moving items. Cost is calculated using the first in, first out (FIFO) method of valuation

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2012	66,758
Additions	1,015
Disposals	(3,750)
At 31 January 2013	64,023
DEPRECIATION	
At 1 February 2012	36,070
Charge for year	6,514
Eliminated on disposal	(3,398)
At 31 January 2013	39,186
NET BOOK VALUE	
At 31 January 2013	24,837
At 31 January 2012	30,688

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 January 2013

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31 1 13 £	31 1 12 £
1	Ordinary		<u>1</u>	<u>1</u>