

REGISTERED NUMBER: 04545071 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2016  
FOR  
CORE PRINT AND DESIGN SERVICES LIMITED

MONDAY



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COMPANIES HOUSE

**CORE PRINT AND DESIGN SERVICES LIMITED**

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for the Year Ended 31 January 2016**

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**CORE PRINT AND DESIGN SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2016**

**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 2016

	Notes	31.1.16 £	£	31.1.15 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		39,100		26,322
<b>CURRENT ASSETS</b>					
Stocks		4,817		6,103	
Debtors		57,582		73,269	
Cash at bank and in hand		170		137	
		<u>62,569</u>		<u>79,509</u>	
<b>CREDITORS</b>					
Amounts falling due within one year	3	90,132		87,467	
<b>NET CURRENT LIABILITIES</b>			<u>(27,563)</u>		
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			11,537	18,364	
<b>PROVISIONS FOR LIABILITIES</b>			3,921	4,642	
<b>NET ASSETS</b>			<u>7,616</u>	<u>13,722</u>	
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			7,615		13,721
<b>SHAREHOLDERS' FUNDS</b>			<u>7,616</u>	<u>13,722</u>	

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2016 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 25/03/2016 and were signed by:



.....  
P M Pulford - Director

The notes form part of these abbreviated accounts

**CORE PRINT AND DESIGN SERVICES LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 January 2016**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**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.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2015	75,518
Additions	27,750
Disposals	(35,500)
	<hr/>
At 31 January 2016	67,768
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<b>DEPRECIATION</b>	
At 1 February 2015	49,196
Charge for year	5,352
Eliminated on disposal	(25,880)
	<hr/>
At 31 January 2016	28,668
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<b>NET BOOK VALUE</b>	
At 31 January 2016	39,100
	<hr/> <hr/>
At 31 January 2015	26,322
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**3. CREDITORS**

Creditors include an amount of £11,239 (31.1.15 - £5,107) for which security has been given.

**4. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.16 £	31.1.15 £
1	Ordinary	£1	1	1
			<hr/> <hr/>	<hr/> <hr/>