Registered Number 04955677

Michigan Design and Print Ltd

Abbreviated Accounts

31 October 2011

Michigan Design and Print Ltd **Registered Number 04955677**

Company Information

Registered Office:
1A Davyhulme Circle
Davyhulme
Urmston
Greater Manchester
M41 0ST

Reporting Accountants:
John A. Walker Accountancy Services

1A Davyhulme Circle
Davyhulme
Urmston
Manchester
Greater Manchester
M41 0ST

Michigan Design and Print Ltd **Registered Number 04955677**

Balance Sheet as at 31 October 2011

	Notes	**2011**		**2010**	
		£	**£**	**£**	**£**
Fixed assets					
Tangible	2		29,716		34,137
			29,716		34,137
Current assets					
Debtors		63,732		60,226	
Cash at bank and in hand		92,382		73,631	
Total current assets		156,114		133,857	
Creditors: amounts falling due within one year		(100,441)		(78,035)	
Net current assets (liabilities)			55,673		55,822
Total assets less current liabilities			85,389		89,959
Total net assets (liabilities)			85,389		89,959
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			85,387		89,957
Shareholders funds			85,389		89,959

a. For the year ending 31 October 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 December 2011

And signed on their behalf by:
P Hill, Director
S J Simpson, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 October 2011

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, excluding value added tax.

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
Cost	**£**
At 01 November 2010	102,981
At 31 October 2011	102,981
Depreciation	
At 01 November 2010	68,844
Charge for year	4,421
At 31 October 2011	73,265
Net Book Value	
At 31 October 2011	29,716
At 31 October 2010	34,137

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2