

**Registered Number 05104622**

**THE COPY PRESS LIMITED**

**Abbreviated Accounts**

**30 April 2013**

## Abbreviated Balance Sheet as at 30 April 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Current assets</b>			
Stocks		3,891	-
Cash at bank and in hand		6,520	80
		<u>10,411</u>	<u>80</u>
<b>Prepayments and accrued income</b>		2,319	-
<b>Creditors: amounts falling due within one year</b>		(4,612)	-
<b>Net current assets (liabilities)</b>		<u>8,118</u>	<u>80</u>
<b>Total assets less current liabilities</b>		<u>8,118</u>	<u>80</u>
<b>Creditors: amounts falling due after more than one year</b>		(9,308)	-
<b>Total net assets (liabilities)</b>		<u>(1,190)</u>	<u>80</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(1,192)	78
<b>Shareholders' funds</b>		<u>(1,190)</u>	<u>80</u>

- For the year ending 30 April 2013 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 16 January 2014

And signed on their behalf by:

**Yve Lomax, Director**

**Notes to the Abbreviated Accounts for the period ended 30 April 2013****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.

**2 Transactions with directors**

Name of director receiving advance or credit:	Yve Lomax
Description of the transaction:	Director's Loan
Balance at 1 May 2012:	£ 0
Advances or credits made:	£ 2,208
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 2,208</u>

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Name of director receiving advance or credit:	Anne Tallentire
Description of the transaction:	Director's Loan
Balance at 1 May 2012:	£ 0
Advances or credits made:	£ 2,500
Advances or credits repaid:	-
Balance at 30 April 2013:	<u>£ 2,500</u>

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