

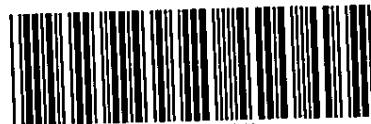
Registration number 06067297

Screenprint Doncaster Holdings Limited

Unaudited Abbreviated Accounts

for the Year Ended 31 March 2012

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Screenprint Doncaster Holdings Limited
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Screenprint Doncaster Holdings Limited (Registration number: 06067297)

Abbreviated Balance Sheet at 31 March 2012

	Note	2012 £	2011 £
Fixed assets			
Investments		150,750	150,750
Creditors: Amounts falling due within one year		<u>(68,250)</u>	<u>(68,250)</u>
Net assets		<u>82,500</u>	<u>82,500</u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>82,499</u>	<u>82,499</u>
Shareholders' funds		<u>82,500</u>	<u>82,500</u>

For the year ending 31 March 2012 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 director on 18 October 2012


Mrs S Margetts
Director

Screenprint Doncaster Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Exemption from preparing group accounts

The company is part of a small group. The company has taken advantage of the exemption provided by Section 398 of the Companies Act 2006 and has not prepared group accounts

Fixed asset investments

Fixed asset investments are stated at historical cost less provision for any diminution in value

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Investments £	Total £
Cost		
At 1 April 2011	150,750	150,750
At 31 March 2012	150,750	150,750
Depreciation		
At 31 March 2012	-	-
Net book value		
At 31 March 2012	150,750	150,750
At 31 March 2011	150,750	150,750

Screenprint Doncaster Holdings Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2012

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Details of undertakings

Details of the investments in which the company holds 20% or more of the nominal value of any class of share capital are as follows

Undertaking	Holding	Proportion of voting rights and shares held	Principal activity
Subsidiary undertakings			
Screenprint Limited	Doncaster ordinary shares	75%	design and production of point of sale displays, packaging and other printed material

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary of £1 each	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>