

**Registered Number 07122340**

**PRINT TECHNOLOGY EURO-ASIA LIMITED**

**Abbreviated Accounts**

**31 January 2013**

## Abbreviated Balance Sheet as at 31 January 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	338	397
		<u>338</u>	<u>397</u>
<b>Current assets</b>			
Debtors		2,375	-
Cash at bank and in hand		11,675	3,962
		<u>14,050</u>	<u>3,962</u>
<b>Creditors: amounts falling due within one year</b>		(10,142)	(4,060)
<b>Net current assets (liabilities)</b>		<u>3,908</u>	<u>(98)</u>
<b>Total assets less current liabilities</b>		<u>4,246</u>	<u>299</u>
<b>Provisions for liabilities</b>		(68)	(79)
<b>Total net assets (liabilities)</b>		<u>4,178</u>	<u>220</u>
<b>Capital and reserves</b>			
Called up share capital	3	1	1
Profit and loss account		4,177	219
<b>Shareholders' funds</b>		<u>4,178</u>	<u>220</u>

- For the year ending 31 January 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 4 October 2013

And signed on their behalf by:

**MR J E FERNANDO, Director**

## Notes to the Abbreviated Accounts for the period ended 31 January 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.

**Turnover policy**

Turnover represents amounts receivable by the company in respect of services provided during the year.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of fixed assets over their expected useful lives on the following basis:

Fixtures, fittings and equipment - 15% per annum on reducing balance basis

**Other accounting policies**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	550
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>550</u>
<b>Depreciation</b>	
At 1 February 2012	153
Charge for the year	59
On disposals	-
At 31 January 2013	<u>212</u>
<b>Net book values</b>	
At 31 January 2013	<u>338</u>
At 31 January 2012	<u>397</u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

2013	2012
£	£

1 Ordinary shares of £1 each

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