AMENDED COMPANY REGISTRATION NUMBER 07382179

PRINTINGPROGRESS LIMITED UNAUDITED ABBREVIATED ACCOUNTS 30 SEPTEMBER 2012

DYER & CO

Chartered Accountants
Onega House
112 Main Road
Sidcup
Kent
DA14 6NE





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ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

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ACCOUNTANTS' REPORT TO THE DIRECTOR OF PRINTINGPROGRESS LIMITED

YEAR ENDED 30 SEPTEMBER 2012

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us

This report is made to the Company's Director, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Director that we have done so, and state those matters that we have agreed to state to her in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Director, for our work or for this report

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements

You have acknowledged on the balance sheet as at 30 September 2012 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements

DYER & CO

Chartered Accountants

Onega House 112 Main Road Sidcup Kent DA14 6NE

27 June 2013

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

	2012			2011
	Note	£	£	£
FIXED ASSETS	2			
Intangible assets			75,556	80,278
Tangible assets			11,627	13,440
			87,183	93,718
CURRENT ASSETS				
Stocks		500		500
Debtors		31,755		32,569
Cash at bank and in hand		3,218		4,610
		35,473		37,679
CREDITORS: amounts falling due within one ye	ear	147,517		142,205
NET CURRENT LIABILITIES			(112,044)	(104,526)
TOTAL ASSETS LESS CURRENT LIABILITI	ES		(24,861)	(10,808)
CAPITAL AND RESERVES				
Called-up equity share capital	3		2	2
Profit and loss account			(24,863)	(10,810)
DEFICIT			(24,861)	(10,808)

The Balance sheet continues on the following page
The notes on pages 4 to 5 form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET (continued)

30 SEPTEMBER 2012

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges her responsibility for

- (1) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (11) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 27 June 2013

MS L McINTOSH

Company Registration Number 07382179

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

Amortisation

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill

Over 18 years

Fixed assets

All fixed assets are initially recorded at cost

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Plant & Machinery

25% reducing balance method

Fixtures & Fittings

- 25% reducing balance method

Equipment

- 25% reducing balance method

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax, with the following exceptions

Provision is made for tax on gains arising from the revaluation (and similar fair value adjustments) of fixed assets, and gains on disposal of fixed assets that have been rolled over into replacement assets, only to the extent that, at the balance sheet date, there is a binding agreement to dispose of the assets concerned. However, no provision is made where, on the basis of all available evidence at the balance sheet date, it is more likely than not that the taxable gain will be rolled over into replacement assets and charged to tax only where the replacement assets are sold.

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 30 SEPTEMBER 2012

1. ACCOUNTING POLICIES (continued)

Deferred tax assets are recognised only to the extent that the director considers that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. FIXED ASSETS

	Intangible Assets £	Tangible Assets £	Total £
COST	_	-	
At 1 October 2011	85,000	17,920	102,920
Additions	_	2,064	2,064
At 30 September 2012	85,000	19,984	104,984
DEPRECIATION			
At 1 October 2011	4,722	4,480	9,202
Charge for year	4,722	3,877	8,599
At 30 September 2012	9,444	8,357	17,801
NET BOOK VALUE			
At 30 September 2012	75,556	11,627	87,183
At 30 September 2011	80,278	13,440	93,718

3. SHARE CAPITAL

Allotted, called up and fully paid:

2012		2011	
No	£	No	£
2	2	2	2
	2012 No 2	2012 No £ 2 2	2012 2011 No £ No 2 2 2