

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

THURSDAY



A34 *A2H7OZ0Q* #210
19/09/2013
COMPANIES HOUSE

PRINTINGPROGRESS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 SEPTEMBER 2012

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PRINTINGPROGRESS LIMITED

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

PRINTINGPROGRESS LIMITED

ABBREVIATED BALANCE SHEET

30 SEPTEMBER 2012

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

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

PRINTINGPROGRESS LIMITED

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

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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

The notes on pages 4 to 5 form part of these abbreviated accounts

1. ACCOUNTING POLICIES

PRINTINGPROGRESS LIMITED
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	<u>85,000</u>	<u>19,984</u>	<u>104,984</u>
DEPRECIATION			
At 1 October 2011	4,722	4,480	9,202
Charge for year	4,722	3,877	8,599
At 30 September 2012	<u>9,444</u>	<u>8,357</u>	<u>17,801</u>
NET BOOK VALUE			
At 30 September 2012	<u>75,556</u>	<u>11,627</u>	<u>87,183</u>
At 30 September 2011	<u>80,278</u>	<u>13,440</u>	<u>93,718</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2012		2011	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>