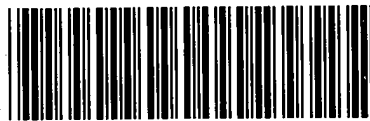


REGISTERED NUMBER: 08123506 (England and Wales)

Bang On Print & Design Ltd
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015

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Bang On Print & Design Ltd

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FOR THE YEAR ENDED 30 JUNE 2015**

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Bang On Print & Design Ltd

**COMPANY INFORMATION
FOR THE YEAR ENDED 30 JUNE 2015**

Director: **K S Davidson**

Registered office: **Arch 17
Forth Banks
Off Forth Street
Newcastle upon Tyne
Tyne and Wear
NE1 3PG**

Registered number: **08123506 (England and Wales)**

Accountants: **MyAccountantAnywhere.com
Chillingham House
95 Village Court
Whitley Bay
Tyne and Wear
NE26 3QB**

Bang On Print & Design Ltd

ABBREVIATED BALANCE SHEET
30 JUNE 2015

		2015	2014
	Notes	£	£
Fixed assets			
Tangible assets	2	32,053	26,580
Current assets			
Stocks		3,000	3,000
Debtors		15,152	14,603
Cash at bank		657	2,938
		<u>18,809</u>	<u>20,541</u>
Creditors			
Amounts falling due within one year		<u>24,653</u>	<u>18,546</u>
Net current (liabilities)/assets		<u>(5,844)</u>	<u>1,995</u>
Total assets less current liabilities		<u><u>26,209</u></u>	<u><u>28,575</u></u>
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>26,208</u>	<u>28,574</u>
Shareholders' funds		<u><u>26,209</u></u>	<u><u>28,575</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 20 November 2015 and were signed by:

K S Davidson - Director



The notes on pages 3 to 4 form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2015**

1. Accounting policies

Accounting convention

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).

Exemption from preparing a cash flow statement

The company is exempt from including a statement of cash flows in its financial statements in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Tangible fixed assets

Tangible fixed assets are shown at historical cost. Depreciation is provided at the following annual rates in order to write off the assets over their estimated useful economic lives,

Plant and machinery - straight line 20%.

Computer and office equipment - straight line 20% - 33%.

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all costs incurred in bringing each product to its present location and condition. Net realisable value is based on estimated selling price less any further costs expected to be incurred to completion and disposal.

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.

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

Hire purchase and leasing commitments

Rentals payable under operating leases are charged in the profit and loss account on a straight line basis over the lease term.

Bang On Print & Design Ltd

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 JUNE 2015**

2. Tangible fixed assets

	Total £
Cost	
At 1 July 2014	37,134
Additions	16,861
	<u>53,995</u>
At 30 June 2015	
Depreciation	
At 1 July 2014	10,554
Charge for year	11,388
	<u>21,942</u>
At 30 June 2015	
Net book value	
At 30 June 2015	<u>32,053</u>
At 30 June 2014	<u>26,580</u>

3. Called up share capital

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>