

Registered number
08405901

Berkshire Printers and Cartridges Limited

Abbreviated Accounts

31 March 2015

Berkshire Printers and Cartridges Limited**Registered number:** 08405901**Abbreviated Balance Sheet****as at 31 March 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	3,334	6,667
Tangible assets	3	2,334	4,667
		<u>5,668</u>	<u>11,334</u>
Current assets			
Stocks	22,177	24,420	
Debtors	12,119	28,544	
Cash at bank and in hand	3,928	2,143	
	<u>38,224</u>	<u>55,107</u>	
Creditors: amounts falling due within one year	(34,636)	(53,062)	
Net current assets		<u>3,588</u>	<u>2,045</u>
Net assets		<u>9,256</u>	<u>13,379</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		9,156	13,279
Shareholder's funds		<u>9,256</u>	<u>13,379</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

T S Deol

Director

Approved by the board on 12 October 2015

for the year ended 31 March 2015

Stock is valued at the lower of cost and net realisable value.

£

£

At 1 April 2014	2,333
Charge for the year	2,333

At 31 March 2015	4,666
Net book value	
At 31 March 2015	2,334
At 31 March 2014	4,667

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	100	100	100

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