

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013
FOR
THE INGLEWOOD PRESS LIMITED

Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

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FOR THE YEAR ENDED 31 MARCH 2013**

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THE INGLEWOOD PRESS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2013**

DIRECTOR: Mr N Hammond

SECRETARY: Mrs J Hammond

REGISTERED OFFICE: Inglewood House
Inglewood
Alloa
Clackmannanshire
FK10 2HU

REGISTERED NUMBER: SC208681 (Scotland)

ACCOUNTANTS: Macfarlane Gray
part of French Duncan LLP
Chartered Accountants
Macfarlane Gray House
Castlecraig Business Park
Springbank Road
Stirling
Stirlingshire
FK7 7WT

THE INGLEWOOD PRESS LIMITED (REGISTERED NUMBER: SC208681)

ABBREVIATED BALANCE SHEET
31 MARCH 2013

		2013	2012
	Notes	£	£
FIXED ASSETS			
Tangible assets	2	180	325
CURRENT ASSETS			
Stocks		-	3,402
Debtors		12,278	5,962
Cash at bank		11,682	8,258
		23,960	17,622
CREDITORS			
Amounts falling due within one year		(17,599)	(13,515)
NET CURRENT ASSETS		6,361	4,107
TOTAL ASSETS LESS CURRENT LIABILITIES		6,541	4,432
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		6,441	4,332
SHAREHOLDERS' FUNDS		6,541	4,432

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

The notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2013

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 7 November 2013 and were signed by:

Mr N Hammond - Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2013

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Office equipment - 25% on cost

Stocks

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2012	
and 31 March 2013	<u>1,343</u>
DEPRECIATION	
At 1 April 2012	<u>1,018</u>
Charge for year	<u>145</u>
At 31 March 2013	<u>1,163</u>
NET BOOK VALUE	
At 31 March 2013	<u>180</u>
At 31 March 2012	<u>325</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
100	Ordinary shares	1	<u>100</u>	<u>100</u>

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