

**Registered Number 04920089**

**D.W. PRINTERS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	50,000	50,000
Tangible assets	3	1,507	2,009
		<u>51,507</u>	<u>52,009</u>
<b>Current assets</b>			
Stocks		1,250	1,250
Debtors		3,981	5,950
Cash at bank and in hand		7,889	8,750
		<u>13,120</u>	<u>15,950</u>
<b>Creditors: amounts falling due within one year</b>		(51,290)	(53,981)
<b>Net current assets (liabilities)</b>		<u>(38,170)</u>	<u>(38,031)</u>
<b>Total assets less current liabilities</b>		<u>13,337</u>	<u>13,978</u>
<b>Creditors: amounts falling due after more than one year</b>		(12,852)	(12,852)
<b>Provisions for liabilities</b>		(88)	(141)
<b>Total net assets (liabilities)</b>		<u>397</u>	<u>985</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		395	983
<b>Shareholders' funds</b>		<u>397</u>	<u>985</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 23 August 2013

And signed on their behalf by:

**K E J Beynon, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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

Plant and machinery - 25% on reducing balance

**Other accounting policies****Stocks**

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

**Goodwill**

The company acquired goodwill of £50,000 in 2003. The goodwill is not being amortised, the directors believe that the carrying value of the goodwill equals its residual value.

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 April 2012	50,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>50,000</u>
<b>Amortisation</b>	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
<b>Net book values</b>	
At 31 March 2013	<u><u>50,000</u></u>

At 31 March 2012	<u><u>50,000</u></u>
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### 3 Tangible fixed assets

£

#### Cost

At 1 April 2012	9,962
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u><u>9,962</u></u>

#### Depreciation

At 1 April 2012	7,953
Charge for the year	502
On disposals	-
At 31 March 2013	<u><u>8,455</u></u>

#### Net book values

At 31 March 2013	<u><u>1,507</u></u>
At 31 March 2012	<u><u>2,009</u></u>

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
1 A Ordinary share of £1 each	1	1
1 B Ordinary shares of £1 each	1	1

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