

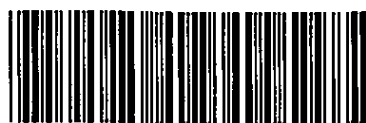
Registered number
06623521

Blue Chip Printing Ltd

Abbreviated Accounts

30 June 2012

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COMPANIES HOUSE

Blue Chip Printing Ltd
Registered number.
Abbreviated Balance Sheet
as at 30 June 2012

06623521

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets	2	50,411	59,307
Current assets			
Cash at bank and in hand		18,200	17,213
Creditors' amounts falling due within one year		(25,000)	(59,999)
Net current liabilities		(6,800)	(42,786)
Total assets less current liabilities		43,611	16,521
Provisions for liabilities		(10,082)	(12,454)
Net assets		33,529	4,067
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		33,528	4,066
Shareholder's funds		33,529	4,067

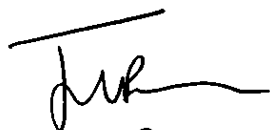
The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

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

JK Burnell
Director



Approved by the board on 2ND MARCH 2013

Blue Chip Printing Ltd
Notes to the Abbreviated Accounts
for the year ended 30 June 2012

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% Reducing Balance

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse

2 Tangible fixed assets

£

Cost

At 1 July 2011	69,773
At 30 June 2012	<u>69,773</u>

Depreciation

At 1 July 2011	10,466
Charge for the year	<u>8,896</u>
At 30 June 2012	<u>19,362</u>

Net book value

At 30 June 2012	<u>50,411</u>
At 30 June 2011	<u>59,307</u>

3 Share capital

	Nominal value	2012 Number	2012 £	2011 £
Allotted, called up and fully paid Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>