

**Registered Number 07382179**

**PRINTINGPROGRESS LIMITED**

**Abbreviated Accounts**

**30 September 2014**

## Abbreviated Balance Sheet as at 30 September 2014

	<i>Notes</i>	<i>2014</i>	<i>2013</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	66,111	70,834
Tangible assets	3	9,761	8,999
		<u>75,872</u>	<u>79,833</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		19,753	24,190
Cash at bank and in hand		12,220	7,114
		<u>32,473</u>	<u>31,804</u>
<b>Creditors: amounts falling due within one year</b>		<u>(149,304)</u>	<u>(161,474)</u>
<b>Net current assets (liabilities)</b>		<u>(116,831)</u>	<u>(129,670)</u>
<b>Total assets less current liabilities</b>		<u>(40,959)</u>	<u>(49,837)</u>
<b>Total net assets (liabilities)</b>		<u>(40,959)</u>	<u>(49,837)</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		(40,961)	(49,839)
<b>Shareholders' funds</b>		<u>(40,959)</u>	<u>(49,837)</u>

- For the year ending 30 September 2014 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 22 December 2014

And signed on their behalf by:

**L McIntosh, Director**

## Notes to the Abbreviated Accounts for the period ended 30 September 2014

## 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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	85,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>85,000</u>
<b>Amortisation</b>	
At 1 October 2013	14,166
Charge for the year	4,723
On disposals	-
At 30 September 2014	<u>18,889</u>
<b>Net book values</b>	
At 30 September 2014	<u>66,111</u>
At 30 September 2013	<u>70,834</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 October 2013	20,354
Additions	4,016
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2014	<u>24,370</u>
<b>Depreciation</b>	
At 1 October 2013	11,355
Charge for the year	3,254

On disposals	-
At 30 September 2014	<u>14,609</u>
<b>Net book values</b>	
At 30 September 2014	<u>9,761</u>
At 30 September 2013	<u>8,999</u>

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