

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2013**

**Company Registration Number 3933391**

**COPY FOR THE REGISTRAR OF  
COMPANIES**



**Baker Tilly Business Services Limited**

Chartered Accountants  
2 Wellington Place  
Leeds  
West Yorkshire  
LS1 4AP

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

---

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1 to 2</b>
Notes to the abbreviated accounts	<b>3 to 4</b>

---

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED***Registered Number 3933391***ABBREVIATED BALANCE SHEET****31 MARCH 2013**

	Note	2013 £	£	2012 £	£
<b>Fixed assets</b>	2				
Tangible assets			4,121		7,868
<b>Current assets</b>					
Debtors		15,900		48,727	
Cash at bank and in hand		47,751		43,903	
		<u>63,651</u>		<u>92,630</u>	
<b>Creditors: Amounts falling due within one year</b>		<u>(48,467)</u>		<u>(80,434)</u>	
<b>Net current assets</b>			15,184		12,196
<b>Total assets less current liabilities</b>			<u>19,305</u>		<u>20,064</u>
<b>Capital and reserves</b>					
Called-up share capital	3		2		2
Profit and loss account			19,303		20,062
<b>Shareholder's funds</b>			<u>19,305</u>		<u>20,064</u>

The Balance sheet continues on the following page  
The notes on pages 3 to 4 form part of these abbreviated accounts

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED**

*Registered Number 3933391*

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 MARCH 2013**

---

For the year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies


**Director's responsibilities**

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476, and
- The director acknowledges his responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime

X These abbreviated accounts were approved and signed by the director and authorised for issue on 11/12/2013

X  
J R Hirst  
Director



The notes on pages 3 to 4 form part of these abbreviated accounts

---

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

---

**1. Accounting policies**

**Basis of accounting**

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**

The turnover shown in the profit and loss account represents the value of all goods and services supplied to customers during the period, at selling price exclusive of Value Added Tax

**Tangible fixed assets**

Tangible fixed assets are stated at cost less depreciation. Cost represents purchase price together with any incidental costs of acquisition

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, net of anticipated disposal proceeds, over the useful economic life of that asset as follows

Fixtures & Fittings	- 10% straight line basis
Motor Vehicles	- 25% straight line basis
Equipment	- 33 33% straight line basis

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value, and are depreciated in accordance with the above depreciation policies

Future instalments payable under such agreements, net of finance charges, are included within creditors. Rentals payable are apportioned between the capital element, which reduces the outstanding obligation included within creditors, and the finance element, which is charged to the profit and loss account on a straight line basis

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease

**Deferred taxation**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more tax, or a right to pay less tax, or a right to receive repayments of tax

Deferred tax assets are recognised only to the extent that the directors consider it more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted. Deferred tax assets and liabilities recognised have not been discounted

**FOOTPRINT IMPRESSION MANAGEMENT LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MARCH 2013**

---

**2. Fixed assets**

	<b>Tangible Assets £</b>
<b>Cost</b>	
At 1 April 2012	34,782
Disposals	(25,306)
At 31 March 2013	<u>9,476</u>
<b>Depreciation</b>	
At 1 April 2012	26,914
Charge for year	2,126
On disposals	(23,685)
At 31 March 2013	<u>5,355</u>
<b>Net book value</b>	
At 31 March 2013	<u>4,121</u>
At 31 March 2012	<u>7,868</u>

**3. Share capital**

**Allotted, called up and fully paid:**

	<b>2013</b>		<b>2012</b>	
	<b>No</b>	<b>£</b>	<b>No</b>	<b>£</b>
Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>