REGISTERED NUMBER: 04066654 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2014

FOR

TAMWORTH SIGN AND PRINT CENTRE LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2014

DIRECTOR:	G Johnson
SECRETARY:	
REGISTERED OFFICE:	Copnill Farm Ashby Road Tamworth Staffordshire B79 0BT
REGISTERED NUMBER:	04066654 (England and Wales)
ACCOUNTANTS:	Neil Paul & Co Chartered Certified Accountants Clay House 5 Horninglow Street Burton on Trent Staffordshire DE14 1NG

TAMWORTH SIGN AND PRINT CENTRE LIMITED (REGISTERED NUMBER: 04066654)

ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2014

		30.9.14		30.9.13	
	Notes	£	£	£	£
FIXED ASSETS					
Intangible assets	2		5,000		5,000
Tangible assets	3		51,502		61,342
			56,502		66,342
CURRENT ASSETS					
Stocks		513		509	
Debtors		5,841		7,840	
Cash at bank		5,268		1,080	
		11,622		9,429	
CREDITORS					
Amounts falling due within one year		96,841		103,745	
NET CURRENT LIABILITIES			(85,219)		(94,316)
TOTAL ASSETS LESS CURRENT LIABILITIES			(28,717)		(27,974)
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			(28,817)		(28,074)
SHAREHOLDERS' FUNDS			(28,717)		(27,974)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2014 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

(b) 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.

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 5 June 2015 and were signed by:

G Johnson - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

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.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
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
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

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

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2013 and 30 September 2014	5,000
NET BOOK VALUE	
At 30 September 2014	5,000
At 30 September 2013	5,000

continued...

3. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 October 2013	127,311
Additions	806
At 30 September 2014	128,117
DEPRECIATION	
At 1 October 2013	65,969
Charge for year	10,646
At 30 September 2014	76,615
NET BOOK VALUE	
At 30 September 2014	51,502
At 30 September 2013	61,342

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.9.14	30.9.13
			£	£
100	Ordinary shares	£1	100	100