

**Registered Number 04689040**

**PRINT DIRECT SOLUTIONS LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Tangible assets	2	200,839	251,049
		<u>200,839</u>	<u>251,049</u>
<b>Current assets</b>			
Stocks		11,037	9,987
Debtors		35,741	38,333
Cash at bank and in hand		3,063	2,545
		<u>49,841</u>	<u>50,865</u>
<b>Creditors: amounts falling due within one year</b>		(138,132)	(161,251)
<b>Net current assets (liabilities)</b>		<u>(88,291)</u>	<u>(110,386)</u>
<b>Total assets less current liabilities</b>		<u>112,548</u>	<u>140,663</u>
<b>Creditors: amounts falling due after more than one year</b>		(89,587)	(118,121)
<b>Total net assets (liabilities)</b>		<u>22,961</u>	<u>22,542</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		22,960	22,541
<b>Shareholders' funds</b>		<u>22,961</u>	<u>22,542</u>

- For the year ending 31 March 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 17 December 2014

And signed on their behalf by:

**Gary Osborne, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 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.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	438,115
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>438,115</u>
<b>Depreciation</b>	
At 1 April 2013	187,066
Charge for the year	50,210
On disposals	-
At 31 March 2014	<u>237,276</u>
<b>Net book values</b>	
At 31 March 2014	<u>200,839</u>
At 31 March 2013	<u>251,049</u>

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