

**THE PRINT TOWN LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2016**

Tirmizey Da Costa Limited

30 Station Lane
Hornchurch
Essex
RM12 6NJ

The Print Town Limited
Company No. 08790031
Abbreviated Balance Sheet 30 November 2016

		2016		2015	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	2		8,933		10,708
			<u>8,933</u>		<u>10,708</u>
CURRENT ASSETS					
Stocks		3,430		3,285	
Debtors		47,943		9,295	
Cash at bank and in hand		4,359		4,708	
		<u>55,732</u>		<u>17,288</u>	
Creditors: Amounts Falling Due Within One Year		<u>(56,544)</u>		<u>(15,736)</u>	
NET CURRENT ASSETS (LIABILITIES)			<u>(812)</u>		<u>1,552</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>8,121</u>		<u>12,260</u>
NET ASSETS			<u>8,121</u>		<u>12,260</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and Loss Account			8,120		12,259
SHAREHOLDERS' FUNDS			<u>8,121</u>		<u>12,260</u>

The Print Town Limited
Company No. 08790031
Abbreviated Balance Sheet (continued) 30 November 2016

For the year ending 30 November 2016 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 in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities 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 provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2015).

On behalf of the board

Mr Sean Mortlock

26/07/2017

The Print Town Limited
Notes to the Abbreviated Accounts
For The Year Ended 30 November 2016

1. Accounting Policies

1.1. Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2. Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	- 25% reducing balance
Fixtures & Fittings	- 15% reducing balance

1.4. Stocks and Work in Progress

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

2. Tangible Assets

	Total
Cost	£
As at 1 December 2015	14,649
As at 30 November 2016	<u>14,649</u>
Depreciation	
As at 1 December 2015	3,941
Provided during the period	<u>1,775</u>
As at 30 November 2016	<u>5,716</u>
Net Book Value	
As at 30 November 2016	<u>8,933</u>
As at 1 December 2015	<u>10,708</u>

The Print Town Limited
Notes to the Abbreviated Accounts (continued)
For The Year Ended 30 November 2016

3. Share Capital

	Value	Number	2016	2015
	£		£	£
Allotted, called up and fully paid				
Ordinary shares	1.00	1	1	1
		<u> </u>	<u> </u>	<u> </u>

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