

**Abbreviated Unaudited Accounts**  
**For The Period 7 August 2012 to 30 September 2013**  
**for**  
**Printsense Limited**



**Printsense Limited (Registered number: 08170794)**

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For The Period 7 August 2012 to 30 September 2013**

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## **Printsense Limited**

### **Company Information**

**For The Period 7 August 2012 to 30 September 2013**

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**DIRECTORS:**

Mr S J Goff  
Mr D M Dibden

**SECRETARY:**

**REGISTERED OFFICE:**

5 Oakley Hay Lodge  
Great Folds Road  
Corby  
Northamptonshire  
NN18 9AS

**REGISTERED NUMBER:**

08170794 (England and Wales)

**ACCOUNTANTS:**

Harris & Clarke LLP  
7 Billing Road  
Northampton  
Northamptonshire  
NN1 5AN



**Printsense Limited (Registered number: 08170794)****Abbreviated Balance Sheet  
30 September 2013**

	Notes	£	£
<b>FIXED ASSETS</b>			
Tangible assets	2		<b>3,250</b>
<b>CURRENT ASSETS</b>			
Stocks		<b>14,916</b>	
Debtors		<b>22,236</b>	
Cash at bank		<b>38,678</b>	
		<b>75,830</b>	
<b>CREDITORS</b>			
Amounts falling due within one year		<b>67,641</b>	
<b>NET CURRENT ASSETS</b>			<b>8,189</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>11,439</b>
<b>PROVISIONS FOR LIABILITIES</b>			<b>650</b>
<b>NET ASSETS</b>			<b>10,789</b>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3		<b>100</b>
Profit and loss account			<b>10,689</b>
<b>SHAREHOLDERS' FUNDS</b>			<b>10,789</b>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 September 2013 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of
- (a) the Companies Act 2006 and 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
- (b) 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 Board of Directors on 21 February 2014 and were signed on its behalf  
by:

Mr S J Goff - Director

The notes form part of these abbreviated accounts

Mr D M Dibden - Director

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**Printsense Limited (Registered number: 08170794)****Notes to the Abbreviated Accounts  
For The Period 7 August 2012 to 30 September 2013****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 the net invoiced sales of goods and services, excluding VAT.

**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 etc - 25% on cost and 20% on cost

**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.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
Additions	<u>4,307</u>
At 30 September 2013	<u>4,307</u>
<b>DEPRECIATION</b>	
Charge for period	<u>1,057</u>
At 30 September 2013	<u>1,057</u>
<b>NET BOOK VALUE</b>	
At 30 September 2013	<u><u>3,250</u></u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
100	Ordinary	£1	<u><u>100</u></u>

100 Ordinary shares of £1 each were allotted and fully paid forcash at par during the period.



