

Abbreviated Accounts For The Year Ended 31 March 2013

for

Eprint Direct Limited

Eprint Direct Limited (Registered number: 03822615)

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For The Year Ended 31 March 2013

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Eprint Direct Limited

Company Information

For The Year Ended 31 March 2013

DIRECTOR: Mr C Camp

REGISTERED OFFICE: Office 3
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

REGISTERED NUMBER: 03822615 (England and Wales)

ACCOUNTANTS: Streets ISA Limited
Building 15
Gateway 1000
Arlington Business Park
Stevenage
Hertfordshire
SG1 2FP

Eprint Direct Limited (Registered number: 03822615)**Abbreviated Balance Sheet****31 March 2013**

	Notes	2013 £	2012 £
FIXED ASSETS			
Intangible assets	2	232,305	176,952
Tangible assets	3	558,126	572,230
		<u>790,431</u>	<u>749,182</u>
CURRENT ASSETS			
Debtors		83,978	100,577
Cash at bank and in hand		134	393
		<u>84,112</u>	<u>100,970</u>
CREDITORS			
Amounts falling due within one year		(312,513)	(292,905)
NET CURRENT LIABILITIES		<u>(228,401)</u>	<u>(191,935)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		562,030	557,247
CREDITORS			
Amounts falling due after more than one year	4	(482,768)	(503,297)
PROVISIONS FOR LIABILITIES		-	(1,132)
NET ASSETS		<u>79,262</u>	<u>52,818</u>
CAPITAL AND RESERVES			
Called up share capital	5	7,800	7,800
Capital redemption reserve		1,300	1,300
Profit and loss account		70,162	43,718
SHAREHOLDERS' FUNDS		<u>79,262</u>	<u>52,818</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 387 of 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.

Eprint Direct Limited (Registered number: 03822615)

Abbreviated Balance Sheet - continued

31 March 2013

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 19 November 2013 and were signed by:

Mr C Camp - Director

Eprint Direct Limited (Registered number: 03822615)**Notes to the Abbreviated Accounts**
For The Year Ended 31 March 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

In respect of contracts of ongoing services, turnover represents the value of work done in the year. Turnover in respect of contracts for ongoing services is recognised by reference to the stage of completion.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - 2% on cost
Plant and machinery - 33% on cost

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 April 2012	265,415
Additions	76,394
At 31 March 2013	<u>341,809</u>
AMORTISATION	
At 1 April 2012	88,463
Amortisation for year	21,041
At 31 March 2013	<u>109,504</u>
NET BOOK VALUE	
At 31 March 2013	<u>232,305</u>
At 31 March 2012	<u>176,952</u>

Eprint Direct Limited (Registered number: 03822615)**Notes to the Abbreviated Accounts - continued**
For The Year Ended 31 March 2013**3. TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2012 and 31 March 2013	<u>654,619</u>
DEPRECIATION	
At 1 April 2012	82,389
Charge for year	<u>14,104</u>
At 31 March 2013	<u>96,493</u>
NET BOOK VALUE	
At 31 March 2013	<u>558,126</u>
At 31 March 2012	<u>572,230</u>

4. CREDITORS

Creditors include the following debts falling due in more than five years:

	2013	2012
	£	£
Repayable by instalments	<u>213,601</u>	<u>234,130</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013	2012
			£	£
4,000	Ordinary A	£1.00	4,000	4,000
600	Ordinary B	£1.00	600	600
3,200	Ordinary C	£1.00	<u>3,200</u>	<u>3,200</u>
			<u>7,800</u>	<u>7,800</u>

