

**Abbreviated Unaudited Accounts**  
**for the Year Ended 30 April 2015**  
**for**  
**We Print Everything Limited**

**We Print Everything Limited (Registered number: 07593786)**

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for the Year Ended 30 April 2015**

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**We Print Everything Limited**  
**Company**  
**Information**  
**for the Year Ended 30 April 2015**

**DIRECTORS:** M A Lewis  
J N Isaac

**SECRETARY:** M A Lewis

**REGISTERED OFFICE:** Design & Media Centre  
Betws Business Park  
AMMANFORD  
Carmarthenshire  
SA18 2ET

**REGISTERED NUMBER:** 07593786 (England and Wales)



## We Print Everything Limited (Registered number: 07593786)

Abbreviated Balance Sheet  
30 April 2015

	Notes	30.4.15 £	£	30.4.14 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		22,266		26,348
<b>CURRENT ASSETS</b>					
Stocks		2,145		2,055	
Debtors		19,714		22,985	
Cash at bank and in hand		<u>626</u>		<u>720</u>	
		22,485		25,760	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>117,591</u>		<u>112,066</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(95,106)</u>		<u>(86,306)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>(72,840)</u>		<u>(59,958)</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>(72,940)</u>		<u>(60,058)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>(72,840)</u>		<u>(59,958)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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
- (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 requirements of Sections
  - (b) 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 27 January 2016 and were signed on its behalf by:

M A Lewis - Director



**We Print Everything Limited (Registered number: 07593786)**

**Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2015**

**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.

**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 - 15% 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.

**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**

	Total £
<b>COST</b>	
At 1 May 2014 and 30 April 2015	<u>44,157</u>
<b>DEPRECIATION</b>	
At 1 May 2014	17,809
Charge for year	4,082
At 30 April 2015	<u>21,891</u>
<b>NET BOOK VALUE</b>	
At 30 April 2015	<u>22,266</u>
At 30 April 2014	<u>26,348</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:		Nominal	30.4.15	30.4.14
Number:	Class:	value:	£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>





## We Print Everything Limited (Registered number: 07593786)

Notes to the Abbreviated Accounts - continued  
for the Year Ended 30 April 2015

## 4. DIRECTORS' ADVANCES, CREDITS AND GUARANTEES

The following advances and credits to directors subsisted during the years ended 30 April 2015 and 30 April 2014:

	30.4.15 £	30.4.14 £
<b>M A Lewis</b>		
Balance outstanding at start of year	(25)	(25)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(25)</u>	<u>(25)</u>
<b>J N Isaac</b>		
Balance outstanding at start of year	(20)	(20)
Amounts repaid	-	-
Balance outstanding at end of year	<u>(20)</u>	<u>(20)</u>
<b>D L Murray</b>		
Balance outstanding at start of year	(5)	(5)
Amounts repaid	5	-
Balance outstanding at end of year	<u>-</u>	<u>(5)</u>



