

Registered Number 02504658

THE PRINTING SERVICES CENTRE LIMITED

Abbreviated Accounts

31 July 2015

Abbreviated Balance Sheet as at 31 July 2015

02504658

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	541	637
		<u>541</u>	<u>637</u>
Current assets			
Debtors		2,041	2,516
Cash at bank and in hand		3,386	6,562
		<u>5,427</u>	<u>9,078</u>
Prepayments and accrued income		-	436
Creditors: amounts falling due within one year		(85,990)	(89,702)
Net current assets (liabilities)		<u>(80,563)</u>	<u>(80,188)</u>
Total assets less current liabilities		<u>(80,022)</u>	<u>(79,551)</u>
Total net assets (liabilities)		<u>(80,022)</u>	<u>(79,551)</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		(80,024)	(79,553)
Shareholders' funds		<u>(80,022)</u>	<u>(79,551)</u>

- For the year ending 31 July 2015 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 26 April 2016

And signed on their behalf by:

P.J. DURRELL, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2015**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.

Turnover policy

Turnover represents the invoiced amount of goods and services provided.

Tangible assets depreciation policy

Depreciation is provided at a rate calculated to write off the cost or valuation of fixed assets over their expected useful lives on a reducing balance basis. The applicable annual rate is:-

Office Furniture and Equipment - 15%.

2 Tangible fixed assets

	<i>£</i>
Cost	
At 1 August 2014	645
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2015	<u>645</u>
Depreciation	
At 1 August 2014	8
Charge for the year	96
On disposals	-
At 31 July 2015	<u>104</u>
Net book values	
At 31 July 2015	<u>541</u>
At 31 July 2014	<u>637</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
2 Ordinary shares of £1 each	2	2