

**Registered Number 05669407**

**TRUECOLOUR IMAGING LTD**

**Abbreviated Accounts**

**28 February 2013**

Abbreviated Balance Sheet as at 28 February  
2013

05669407

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	45,350	48,991
		<u>45,350</u>	<u>48,991</u>
<b>Current assets</b>			
Stocks		500	500
Debtors		3,608	5,078
Cash at bank and in hand		151	151
		<u>4,259</u>	<u>5,729</u>
<b>Creditors: amounts falling due within one year</b>		(36,022)	(42,806)
<b>Net current assets (liabilities)</b>		<u>(31,763)</u>	<u>(37,077)</u>
<b>Total assets less current liabilities</b>		<u>13,587</u>	<u>11,914</u>
<b>Creditors: amounts falling due after more than one year</b>		(39,089)	(41,525)
<b>Total net assets (liabilities)</b>		<u>(25,502)</u>	<u>(29,611)</u>
<b>Capital and reserves</b>			
Called up share capital	3	3	3
Profit and loss account		(25,505)	(29,614)
<b>Shareholders' funds</b>		<u>(25,502)</u>	<u>(29,611)</u>

- For the year ending 28 February 2013 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 29 November 2013

And signed on their behalf by:

**Jane Clark, Director**

**Notes to the Abbreviated Accounts for the period ended 28 February 2013****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 total invoice value, excluding value added tax, of sales made during the year.

**Tangible assets depreciation policy**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & machinery - 10% reducing balance

Fixtures, fittings & equipment - 20% & 33% reducing balance

Motor vehicles - 25% reducing balance

**2 Tangible fixed assets**

	<i>£</i>
<b>Cost</b>	
At 29 February 2012	92,209
Additions	1,600
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>93,809</u>
<b>Depreciation</b>	
At 29 February 2012	43,218
Charge for the year	5,241
On disposals	-
At 28 February 2013	<u>48,459</u>
<b>Net book values</b>	
At 28 February 2013	<u>45,350</u>
At 28 February 2012	<u>48,991</u>

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
3 Ordinary shares of £1 each	3	3