

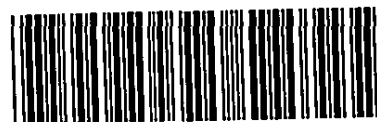
REGISTERED NUMBER: 04554361 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 30 November 2012

for

Pointer Press Ltd

THURSDAY



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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 30 November 2012**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

Pointer Press Ltd

**Company Information
for the Year Ended 30 November 2012**

DIRECTORS: J M Jenkinson
A M Jenkinson

SECRETARY: A M Jenkinson

REGISTERED OFFICE: 24 The Green
Hasland
Chesterfield
Derbyshire
S41 0LJ

REGISTERED NUMBER: 04554361 (England and Wales)

ACCOUNTANTS: Allround Accountancy Services Limited
Penmore House
Hasland Road
Hasland
Chesterfield
Derbyshire
S41 0SJ

Abbreviated Balance Sheet
30 November 2012

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Intangible assets	2		-		4,006
Tangible assets	3		<u>7,026</u>		<u>8,266</u>
			7,026		12,272
CURRENT ASSETS					
Stocks		3,087		3,089	
Debtors		11,768		7,996	
Cash at bank and in hand		3,225		2,132	
		18,080		13,217	
CREDITORS					
Amounts falling due within one year	4	16,977		20,325	
NET CURRENT ASSETS/(LIABILITIES)			1,103		(7,108)
TOTAL ASSETS LESS CURRENT LIABILITIES			8,129		5,164
CREDITORS					
Amounts falling due after more than one year	4		(6,900)		-
PROVISIONS FOR LIABILITIES			(1,108)		(1,288)
NET ASSETS			121		3,876
CAPITAL AND RESERVES					
Called up share capital	5		3		3
Profit and loss account			118		3,873
SHAREHOLDERS' FUNDS			121		3,876

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2012 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 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 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 notes form part of these abbreviated accounts

Pointer Press Ltd (Registered number: 04554361)

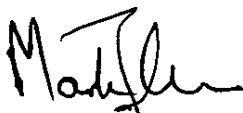
Abbreviated Balance Sheet - continued
30 November 2012

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 its behalf by

19/8/13

and were signed on



J M Jenkinson Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 November 2012**

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of ten years

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 - 15% 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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011	
and 30 November 2012	40,033
AMORTISATION	
At 1 December 2011	36,027
Amortisation for year	4,006
At 30 November 2012	40,033
NET BOOK VALUE	
At 30 November 2012	-
At 30 November 2011	4,006

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 November 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2011 and 30 November 2012	<u>29,257</u>
DEPRECIATION	
At 1 December 2011	20,991
Charge for year	<u>1,240</u>
At 30 November 2012	<u>22,231</u>
NET BOOK VALUE	
At 30 November 2012	<u>7,026</u>
At 30 November 2011	<u>8,266</u>

4 CREDITORS

Creditors include an amount of £8,700 (2011 - £5,430) for which security has been given

5 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	2012 £	2011 £
1	Ordinary A	£1	1	1
1	Ordinary B	£1	1	1
1	Ordinary C	£1	1	1
			<u>3</u>	<u>3</u>

6 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 30 November 2012 and 30 November 2011

	2012 £	2011 £
J M Jenkinson		
Balance outstanding at start of year	(2,174)	1,392
Amounts advanced	11,848	-
Amounts repaid	(6,930)	(3,566)
Balance outstanding at end of year	<u>2,744</u>	<u>(2,174)</u>