

REGISTERED NUMBER: 714077 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2004

FOR

SKEWEN PRESS LIMITED



SKEWEN PRESS LIMITED

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FOR THE YEAR ENDED 31 JANUARY 2004

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SKEWEN PRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2004

DIRECTORS:

K T Rouse
Mrs. B E Rouse

SECRETARY:

K T Rouse

REGISTERED OFFICE:

The Printing Works
New Road
Skewen
Neath
SA10 6UU

REGISTERED NUMBER:

714077 (England and Wales)

ACCOUNTANTS:

Edwards, Peters & Co.
Chartered Certified Accountant
18, High Street,
Pontardawe,
Swansea.

SKEWEN PRESS LIMITED

ABBREVIATED BALANCE SHEET
31 JANUARY 2004

		31.1.04		31.1.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		3,190		2,729
CURRENT ASSETS:					
Stocks		-		430	
Debtors		1		29,433	
Cash at bank		44,491		28,320	
		44,492		58,183	
CREDITORS: Amounts falling due within one year		13,829		26,577	
NET CURRENT ASSETS:			30,663		31,606
TOTAL ASSETS LESS CURRENT LIABILITIES:			£33,853		£34,335
CAPITAL AND RESERVES:					
Called up share capital	3		1,000		1,000
Profit and loss account			32,853		33,335
SHAREHOLDERS' FUNDS:			£33,853		£34,335

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2004.

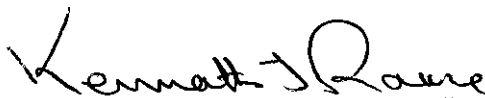
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 17/10/04

The notes form part of these abbreviated accounts

SKEWEN PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2004

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts were prepared under the Historic Cost Convention.

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 June 2002).

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.

Stocks

Stock is 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. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 February 2003	23,552
Additions	1,025
Disposals	(21,387)
	<hr/>
At 31 January 2004	3,190
	<hr/>
DEPRECIATION:	
At 1 February 2003	20,823
Eliminated on disposals	(20,823)
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At 31 January 2004	-
	<hr/>
NET BOOK VALUE:	
At 31 January 2004	3,190
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At 31 January 2003	2,729
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.04 £	31.1.03 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>