

**MARKET DRAYTON PRINTING COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5TH APRIL 2001**



# MARKET DRAYTON PRINTING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5TH APRIL 2001

	Notes	2001 £	2000 £
<b>Current Assets</b>			
Debtors		3,472	3,472
<b>Net Current Assets</b>		3,472	3,472
<b>Total Assets Less Current Liabilities</b>		3,472	3,472
<b>Capital and Reserves</b>			
Share capital	2	100	100
Profit and loss account		3,372	3,372
<b>Shareholders' Funds</b>		3,472	3,472

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the year ended 5th April 2001.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial year and of its results for the financial year in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

These accounts were approved by the board on 20th November 2001 and signed on its behalf.

  
Director

# MARKET DRAYTON PRINTING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2001

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### 1 Accounting Policies

#### Basis of Accounting

The Accounts have been prepared under the historical cost convention.

#### Deferred Taxation

Deferred tax is provided for under the liability method using the tax rates estimated to arise when the timing differences reverse and is accounted for to the extent that it is probable that a liability or asset will crystallise. Unprovided deferred tax is disclosed as a contingent liability.

Debit balances arising in respect of advanced corporation tax on dividends payable or proposed are carried forward to the extent that they are expected to be recoverable.

### 2 Share Capital

#### Authorised

100 Ordinary shares of £1.00 each

2001	2000
£	£

100	100
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100	100
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#### Allotted

100 Allotted, called up and fully paid ordinary shares of £1.00 each

100	100
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### 3 Ultimate Parent Undertaking

The ultimate parent undertaking is North Shropshire Printing Company Limited, which is incorporated in England and Wales.