

Registered number:
01211078
England and Wales

Market Drayton Printing Company Limited

Unaudited Abbreviated Report and Accounts

5 April 2009

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Market Drayton Printing Company Limited
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for the year ended 5 April 2009

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Market Drayton Printing Company Limited
Abbreviated Balance Sheet
as at 5 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	90,000	90,000
Current assets			
Cash at bank and in hand		22	34
Creditors: amounts falling due within one year		(83,179)	(86,528)
Net current liabilities		(83,157)	(86,494)
Total assets less current liabilities		6,843	3,506
Net assets		6,843	3,506
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		6,743	3,406
Shareholders' funds		6,843	3,506

These annual accounts have not been audited because the company is entitled to the exemption provided by s477 Companies Act 2006 and its members have not required the company to obtain an audit of these accounts in accordance with s476. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s386 Companies Act 2006. The directors also acknowledge their responsibilities for preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with s396 Companies Act 2006, and which otherwise comply with the requirements of that Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 2006.

Signed on behalf of the board of directors



Mr R A Parsons
Director

Approved by the board: 17-8-09

Market Drayton Printing Company Limited
Notes to the Abbreviated Accounts
for the year ended 5 April 2009

1 Accounting policies

The principal accounting policies are summarised below. They have all been applied consistently throughout the year and the preceding year.

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents amounts receivable for goods and services provided in the normal course of business, net of trade discounts, VAT and other sales related taxes.

Tangible fixed assets

Tangible fixed assets are stated at cost or valuation, net of depreciation and any provision for impairment. Depreciation is provided on all tangible fixed assets, other than investment properties and freehold land, at rates calculated to write off the cost or valuation, less estimated residual value, of each asset over its expected useful life, as follows:

Freehold buildings	2% on cost
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Investment properties

Investment properties are revalued annually. Surpluses or deficits on individual properties are transferred to the investment revaluation reserve, except that a deficit which is expected to be permanent and which is in excess of any previously recognised surplus over cost relating to the same property, or the reversal of such a deficit, is charged (or credited) to the profit and loss account. Depreciation is not provided in respect of freehold investment properties, or in respect of leasehold investment properties where the unexpired term of the lease is more than 20 years. The directors consider that this accounting policy, which represents a departure from the statutory accounting rules, is necessary to provide a true and fair view as required under SSAP 19 "Accounting for investment properties". The financial effect of the departure from the statutory accounting rules is not material.

2 Fixed assets

	Tangible Assets £	Total £
Cost		
At 6 April 2008	90,000	90,000
At 5 April 2009	90,000	90,000
Depreciation		
At 6 April 2008	-	-
At 5 April 2009	-	-
Net book value		
At 5 April 2009	90,000	90,000
At 5 April 2008	90,000	90,000

Market Drayton Printing Company Limited
Notes to the Abbreviated Accounts - continued
for the year ended 5 April 2009

3	Share capital - equity shares	2009 No. Shares	2009 £	2008 £
	Allotted, called up fully paid share capital:			
	Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>