

Registered number  
01211078  
England and Wales

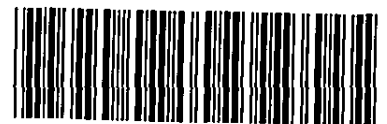
**Market Drayton Printing Company Limited**

Unaudited Abbreviated Report and Accounts

5 April 2008

Hicks Randles Ltd  
7 Grove Park Road  
Wrexham  
LL12 7AA

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**Market Drayton Printing Company Limited**  
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**for the year ended 5 April 2008**

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**Market Drayton Printing Company Limited**  
**Abbreviated Balance Sheet**  
**as at 5 April 2008**

	Notes	2008 £	2007 £
<b>Fixed assets</b>			
Tangible assets	2	90,000	90,000
<b>Current assets</b>			
Cash at bank and in hand		34	25
<b>Creditors amounts falling due within one year</b>		(86,528)	(86,528)
<b>Net current liabilities</b>		(86,494)	(86,503)
<b>Total assets less current liabilities</b>		3,506	3,497
<b>Net assets</b>		3,506	3,497
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		3,406	3,397
<b>Shareholders' funds</b>		3,506	3,497

These annual accounts have not been audited because the company is entitled to the exemption provided by s249A(1) Companies Act 1985 and its members have not required the company to obtain an audit of these accounts in accordance with s249B(2). The directors acknowledge their responsibilities for ensuring that the company keeps accounting records that comply with s221 Companies Act 1985. 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 s226 Companies Act 1985, 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 1985.

Signed on behalf of the board of directors



Mr R A Parsons  
Director

Approved by the board 21 July 2008

**Market Drayton Printing Company Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 5 April 2008**

**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 January 2007).

**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 £
<b>Cost</b>		
At 6 April 2007	90,000	90,000
At 5 April 2008	<u>90,000</u>	<u>90,000</u>
<b>Depreciation</b>		
At 6 April 2007	-	-
At 5 April 2008	<u>-</u>	<u>-</u>
<b>Net book value</b>		
At 5 April 2008	<u>90,000</u>	<u>90,000</u>
At 5 April 2007	<u>90,000</u>	<u>90,000</u>

**Market Drayton Printing Company Limited**  
**Notes to the Abbreviated Accounts - continued**  
**for the year ended 5 April 2008**

<b>3 Share capital - equity shares</b>	<b>2008 No. Shares</b>	<b>2008 £</b>	<b>2007 £</b>
Authorised share capital			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>
Allotted, called up fully paid share capital			
Ordinary shares of £1 each	100	<u>100</u>	<u>100</u>