

**MARKET DRAYTON PRINTING COMPANY LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 5TH APRIL 2004**



# MARKET DRAYTON PRINTING COMPANY LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 5TH APRIL 2004

	Notes	2004 £	2003 £
<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 2004.

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

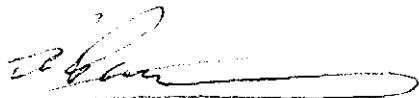
The directors confirm that they are responsible for:

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 accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (Effective June 2002).

These accounts were approved by the board on 27th July 2004 and signed on its behalf.



Director

# MARKET DRAYTON PRINTING COMPANY LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 5TH APRIL 2004

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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.

2	Share Capital	2004 £	2003 £
	<b>Authorised</b>		
	100 Ordinary shares of £1.00 each	100	100
		<u>100</u>	<u>100</u>
	<b>Allotted</b>		
	100 Allotted, called up and fully paid ordinary shares of £1.00 each	100	100
		<u>100</u>	<u>100</u>

### 3 Ultimate Parent Undertaking

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