

REGISTERED NUMBER: 1468152 (England and Wales)

Abbreviated Accounts for the Year Ended 30 June 2003

for

Limited Editions Limited



**Limited Editions Limited**

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for the Year Ended 30 June 2003**

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**Limited Editions Limited**

**Company Information  
for the Year Ended 30 June 2003**

**DIRECTORS:**

T J Welch  
Mrs L K Welch

**SECRETARY:**

Mrs L K Welch

**REGISTERED OFFICE:**

100 Long Street  
Atherstone  
Warwickshire  
CV9 1AP

**REGISTERED NUMBER:**

1468152 (England and Wales)

**ACCOUNTANTS:**

Vaughan Davies & Co (Accountants) Ltd  
Post Office House  
100 Long Street  
Atherstone  
Warwickshire  
CV9 1AP

Limited Editions Limited

Abbreviated Balance Sheet  
30 June 2003

		30.6.03		30.6.02	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		2,243		2,638
<b>CURRENT ASSETS:</b>					
Debtors		1,071		19,957	
Cash at bank and in hand		130,202		129,352	
		131,273		149,309	
<b>CREDITORS:</b> Amounts falling due within one year		85,582		112,225	
<b>NET CURRENT ASSETS:</b>			45,691		37,084
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			£47,934		£39,722
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			44,934		36,722
<b>SHAREHOLDERS' FUNDS:</b>			£47,934		£39,722

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 June 2003.

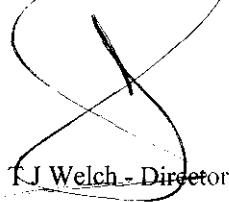
The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2003 in accordance with Section 249B(2) of the Companies Act 1985.

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:**

  
T.J. Welch - Director

Approved by the Board on 25 November 2003

The notes form part of these financial statements

# Limited Editions Limited

## Notes to the Abbreviated Accounts for the Year Ended 30 June 2003

### 1. ACCOUNTING POLICIES

#### 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.

Fixtures and fittings - 15% on reducing balance

#### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

#### Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

### 2. TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
<b>COST:</b>	
At 1 July 2002	20,700
Additions	1,013
	<u>21,713</u>
At 30 June 2003	<u>21,713</u>
<b>DEPRECIATION:</b>	
At 1 July 2002	18,062
Charge for year	1,408
	<u>19,470</u>
At 30 June 2003	<u>19,470</u>
<b>NET BOOK VALUE:</b>	
At 30 June 2003	<u>2,243</u>
At 30 June 2002	<u>2,638</u>

### 3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.03 £	30.6.02 £
5,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>