

# **Advance Reprographics Limited**

**Reg No. 1564427**

**Report and Financial Statements**

**31 March 2010**

THURSDAY



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## **Advance Reprographics Limited**

### **Directors' report**

The Directors present their directors' report and financial statement for the year ended 31

### **Principal Activities**

The Company was dormant throughout the year. Accordingly, a profit and loss account has not been prepared.

### **Directors**

D Mills  
C Prastka

**On behalf of the board**



C Prastka  
**Director**

**Date:** 16 December 2010

## **Advance Reprographics Limited**

### **Statement of Directors' responsibilities**

Company law requires the Directors to prepare financial statements for each financial period which give a true and fair view of the state of the affairs of the Company and of the profit or loss of the Company for that period. In preparing those accounts, the Directors are required to

- select suitable accounting policies and then apply them consistently,
- make judgements and estimates that are reasonable and prudent,
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Company will continue in business

The Directors confirm that the accounts comply with the above requirements

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Company and to enable them to ensure that the accounts comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities

## Advance Reprographics Limited

### Balance sheet at 31 March 2010

	31 March 2010 £'000	31 March 2009 £'000
	-	-
<b>Total assets less current liabilities</b>	-	-
<b>Provisions for liabilities and charges</b>	-	-
<b>Net liabilities</b>	-	-
<b>Capital and Reserves</b>		
<b>Authorised share capital</b>		
100 ordinary shares of £1 each	-	-
<b>Issued Share capital</b>		
100 ordinary shares of £1 each	-	-
<b>Profit and loss account</b>	-	-
<b>Shareholders' funds - equity interests</b>	-	-

a) For the year ended 31 March 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006

b) The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

c) The director's acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The financial statements were approved by the Board of Directors on 16 December 2010 and signed on its behalf by



C Prastka  
Director

# Advance Reprographics Limited

## Notes to the accounts

### 1 Accounting policies

#### *Basis of preparation*

The accounts have been prepared in accordance with the historical cost convention

#### *Related party transactions*

The company has taken advantage of the exemption in FRS 8 not to disclose related party transactions between group undertakings, as over 90% of the voting rights of the company are controlled within the group and the subsidiary is consolidated into group accounts which are publicly available

### 2 Investments

£'000

At 1 October 2009 and 31 March 2010

-

The company owns 100% of the following subsidiaries which are registered in England & Wales

Subsidiary undertaking	Nature of business
Advance Reprographics Systems Limited	Dormant
Advance Reprographics (Eastern) Limited	Dormant
Advance Reprographics (Central) Limited	Dormant
Advance Reprographics Services Limited	Dormant

### 3 Ultimate parent company

The Company's ultimate parent undertaking is Ricoh Company, Ltd a company incorporated in Japan. Copies of the accounts of the ultimate parent company can be obtained from 20 Triton Street, London, NW1 3BF.

The smallest group into which the results of the company were consolidated was Ricoh Europe Holdings PLC. Copies of the financial statements are available from Companies House, Crown Way, Cardiff, CF14 3UZ. The largest group into which the results of the