

**Registered Number 01845608**

**PRE-PRINT LIMITED**

**Abbreviated Accounts**

**30 September 2008**

PRE-PRINT LIMITED

Registered Number 01845608

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible	2		<u>35,287</u>		<u>41,514</u>
Total fixed assets			35,287		41,514
<b>Current assets</b>					
Stocks		9,950		19,600	
Debtors		163,761		137,322	
Cash at bank and in hand		3,901		0	
Total current assets		<u>177,612</u>		<u>156,922</u>	
<b>Creditors: amounts falling due within one year</b>		(161,305)		(140,905)	
Net current assets			16,307		16,017
Total assets less current liabilities			<u>51,594</u>		<u>57,531</u>
Creditors: amounts falling due after one year			(12,180)		(17,801)
Provisions for liabilities and charges			(816)		(816)
Total net Assets (liabilities)			38,598		38,914
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>38,498</u>		<u>38,814</u>
Shareholders funds			<u>38,598</u>		<u>38,914</u>

- a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; and
  - ii. 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 the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 29 July 2009

And signed on their behalf by:  
Mr V K Sirpal, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 September 2008

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and Machinery	15.00% Reducing Balance
Fixtures and Fittings	15.00% Reducing Balance

**2 Tangible fixed assets**

Cost	£
At 30 September 2007	204,552
additions	
disposals	
revaluations	
transfers	
At 30 September 2008	<u>204,552</u>
Depreciation	
At 30 September 2007	163,038
Charge for year	6,227
on disposals	
At 30 September 2008	<u>169,265</u>
Net Book Value	
At 30 September 2007	41,514
At 30 September 2008	<u>35,287</u>

**2 Share Capital**

The authorised share capital of the company is 1,000 Ordinary Shares of £1 each (2007: 1,000 Ordinary Shares of £1 each) The amount of allotted, called up and fully paid share capital is 100 Ordinary Shares of £1 each (2007: 100 Ordinary Shares of £1 each)