

COMPANY REGISTRATION NUMBER 2174458

**ABACUS LITHOGRAPHIC PRINTERS LIMITED**  
**UNAUDITED ABBREVIATED ACCOUNTS**  
**31ST MARCH 2011**



**MMA PARTNERSHIP LLP**  
Chartered Certified Accountants  
6 Bruce Grove  
London  
N17 6RA

**ABACUS LITHOGRAPHIC PRINTERS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31ST MARCH 2011**

<b>CONTENTS</b>	<b>PAGES</b>
Abbreviated balance sheet	<b>1</b>
Notes to the abbreviated accounts	<b>2</b>

# ABACUS LITHOGRAPHIC PRINTERS LIMITED

## ABBREVIATED BALANCE SHEET

31ST MARCH 2011

	Note	2011 £	£	2010 £	£
<b>CURRENT ASSETS</b>					
Debtors		865		865	
Cash at bank and in hand		<u>135</u>		<u>135</u>	
			1,000		1,000
<b>TOTAL ASSETS</b>			<u>1,000</u>		<u>1,000</u>
<b>CAPITAL AND RESERVES</b>					
Called-up equity share capital	2		1,000		1,000
<b>SHAREHOLDERS' FUNDS</b>			<u>£1,000</u>		<u>£1,000</u>

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on

03/11/2011



Mr S. R. Raja  
Director

Company Registration Number 2174458

The notes on page 2 form part of these abbreviated accounts

# ABACUS LITHOGRAPHIC PRINTERS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST MARCH 2011

### 1. ACCOUNTING POLICIES

#### **Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cash flow statement on the grounds that it is a small company

#### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

### 2. SHARE CAPITAL

Allotted, called up and fully paid:

	2011		2010	
	No	£	No	£
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

### 3. ULTIMATE PARENT COMPANY

The company's ultimate parent company is Abacus Printing Co Limited, a company incorporated in England and Wales