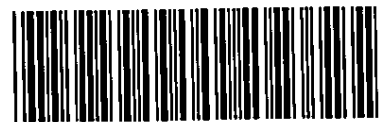


Abbreviated Unaudited Accounts
for the Year Ended 30 April 2007
for
Pressprint (Sales) Limited

THURSDAY



A62 *AORR9TP7* 638
11/10/2007
COMPANIES HOUSE

Contents of the Abbreviated Accounts
for the Year Ended 30 April 2007

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Pressprint (Sales) Limited

Company Information
for the Year Ended 30 April 2007

DIRECTOR	P W J Talbot
SECRETARY	P W J Talbot
REGISTERED OFFICE	Unit 11 Gaugemaster Way Ford Arundel West Sussex BN18 0RX
REGISTERED NUMBER	02995871 (England and Wales)
ACCOUNTANTS	Barter Durgan Chartered Accountants 10 Victoria Road South Southsea Hampshire PO5 2DA

Fressprint (Sales) Limited

Abbreviated Balance Sheet
30 April 2007

		2007		2006	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		33,185		71,170
CURRENT ASSETS:					
Stocks		2,500		22,822	
Debtors		3,667		8,438	
Cash at bank		-		1,260	
		<u>6,167</u>		<u>32,520</u>	
CREDITORS: Amounts falling due within one year		<u>17,606</u>		<u>71,490</u>	
NET CURRENT LIABILITIES:			<u>(11,439)</u>		<u>(38,970)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u><u>£21,746</u></u>		<u><u>£32,200</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		900		900
Profit and loss account			<u>20,846</u>		<u>31,300</u>
SHAREHOLDERS' FUNDS			<u><u>£21,746</u></u>		<u><u>£32,200</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2007

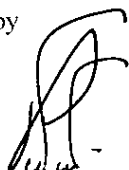
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

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

The financial statements were approved by the Board of Directors on behalf by



P W I Talbot - Director

15 Oct 2007 and were signed on its

The notes form part of these abbreviated accounts

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 January 2005)

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

Freehold property	- 2% on cost
Plant and machinery	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	<u>Total</u>
	<u>£</u>
COST	
At 1 May 2006	183,279
Additions	7,822
Disposals	(43,739)
	<u>147,362</u>
At 30 April 2007	<u>147,362</u>
DEPRECIATION	
At 1 May 2006	112,108
Charge for year	10,817
Eliminated on disposals	(8,748)
	<u>114,177</u>
At 30 April 2007	<u>114,177</u>
NET BOOK VALUE:	
At 30 April 2007	<u>33,185</u>
At 30 April 2006	<u>71,170</u>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid Number	Class	Nominal value	2007 £	2006 £
900	Ordinary	£1	<u>900</u>	<u>900</u>