

Registered Number 02995871

Pressprint (Sales) Limited

Abbreviated Accounts

30 April 2009

Pressprint (Sales) Limited

Registered Number 02995871

Company Information

Registered Office:

Unit 11
Gaugemaster Way
Ford
Arundel
West Sussex
BN18 0RX

Pressprint (Sales) Limited

Registered Number 02995871

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		18,861		25,023
			<u>18,861</u>		<u>25,023</u>
Current assets					
Stocks		2,750		2,500	
Debtors		4,777		3,738	
Total current assets		<u>7,527</u>		<u>6,238</u>	
Creditors: amounts falling due within one year		(25,590)		(18,385)	
Net current assets (liabilities)			(18,063)		(12,147)
Total assets less current liabilities			<u>798</u>		<u>12,876</u>
Total net assets (liabilities)			<u>798</u>		<u>12,876</u>
Capital and reserves					
Called up share capital	3		900		900
Profit and loss account			(102)		11,976
Shareholders funds			<u>798</u>		<u>12,876</u>

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- a. For the year ending 30 April 2009 the company was entitled to exemption under section 477(2) 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 directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 December 2009

And signed on their behalf by:

P W J Talbot, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 April 2009

1 Accounting policies

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Stocks

Stocks are 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.

Depreciation

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

Plant and machinery	25% on reducing balance
Fixtures and fittings	15% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 30 April 2008	147,362
At 30 April 2009	<u>147,362</u>
Depreciation	
At 30 April 2008	122,339
Charge for year	6,162
At 30 April 2009	<u>128,501</u>
Net Book Value	
At 30 April 2008	25,023
At 30 April 2009	<u>18,861</u>

3 Share capital

	2009 £	2008 £
Authorised share capital:		
Allotted, called up and fully paid:		
900 Ordinary shares of £1 each	900	900