

Registered Number 02995871

Pressprint (Sales) Limited

Abbreviated Accounts

31 October 2010

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 31 October 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	12,443	18,860
		<u>12,443</u>	<u>18,860</u>
Current assets			
Stocks		1,250	2,750
Debtors		3,875	4,777
Total current assets		<u>5,125</u>	<u>7,527</u>
Creditors: amounts falling due within one year		(37,012)	(25,589)
Net current assets (liabilities)		(31,887)	(18,062)
Total assets less current liabilities		<u>(19,444)</u>	<u>798</u>
Total net assets (liabilities)		<u>(19,444)</u>	<u>798</u>
Capital and reserves			
Called up share capital	3	900	900
Profit and loss account		(20,344)	(102)
Shareholders funds		<u>(19,444)</u>	<u>798</u>

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- a. For the year ending 31 October 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 17 March 2011

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 31 October 2010

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 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 01 May 2009	147,362
At 31 October 2010	<u>147,362</u>
Depreciation	
At 01 May 2009	128,502
Charge for year	6,417
At 31 October 2010	<u>134,919</u>
Net Book Value	
At 31 October 2010	12,443
At 30 April 2009	<u>18,860</u>

3 Share capital

2010	2009
£	£

Allotted, called up and fully paid:

900 Ordinary shares of £1 each

900

900