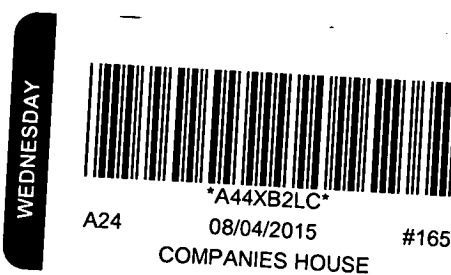


Company Registration No. 03079299 (England and Wales)

PIONEER PRESS LTD
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2014



PIONEER PRESS LTD

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PIONEER PRESS LTD

REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF PIONEER PRESS LTD

The following reproduces the text of the Accountants' Report prepared in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated financial statements set out on pages 2 to 4 have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Pioneer Press Ltd for the year ended 31 August 2014 set out on pages 3 to 8 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://rulebook.accaglobal.com/>.

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

Arthur E Walker & Co

Arthur E Walker & Co

Accountants

30 March 2015

6 Water Street
Skipton
BD23 1PB

PIONEER PRESS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 AUGUST 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		6,412		7,640
Current assets					
Stocks		14,580		8,972	
Debtors		8,668		29,057	
Cash at bank and in hand		8,454		13,879	
		31,702		51,908	
Creditors: amounts falling due within one year		(19,185)		(32,730)	
Net current assets			12,517		19,178
Total assets less current liabilities			18,929		26,818
Capital and reserves					
Called up share capital	3		20		20
Profit and loss account			18,909		26,798
Shareholders' funds			18,929		26,818

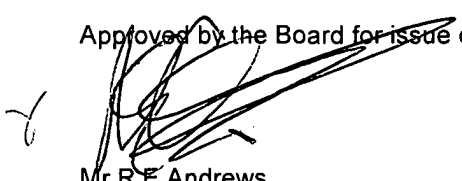
For the financial year ended 31 August 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 30 March 2015


Mr R E Andrews
Director

Company Registration No. 03079299

PIONEER PRESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 AUGUST 2014

1 Accounting policies

1.1 Accounting convention

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

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Freehold	0%
Plant and machinery	25% reducing balance
Fixtures, fittings & equipment	25% reducing balance
Motor vehicles	25% reducing balance

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

2 Fixed assets

	Tangible assets £
Cost	
At 1 September 2013	108,596
Additions	480
	<hr/>
At 31 August 2014	109,076
	<hr/>
Depreciation	
At 1 September 2013	100,956
Charge for the year	1,708
	<hr/>
At 31 August 2014	102,664
	<hr/>
Net book value	
At 31 August 2014	6,412
	<hr/>
At 31 August 2013	7,640
	<hr/>

PIONEER PRESS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 AUGUST 2014

3	Share capital	2014	2013
		£	£
	Allotted, called up and fully paid		
	20 Ordinary shares of of £1 each	20	20
		<u> </u>	<u> </u>

4 Related party relationships and transactions

Other transactions

Mr A J Fisher's director's loan account was £5,000 in credit at 31 August 2014, this amount is included in other creditors.