

**REGISTERED NUMBER: 3278934 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 1 OCTOBER 2001 TO 31 MARCH 2003**  
**FOR**  
**PRINTING.COM@RAS LTD**



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**for the Period 1 October 2001 to 31 March 2003**

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**PRINTING.COM@RAS LTD**

**COMPANY INFORMATION**

**for the Period 1 October 2001 to 31 March 2003**

**DIRECTORS:**

D Charles  
S R Love

**SECRETARY:**

D Charles

**REGISTERED OFFICE:**

Lakeland House  
10 Boughton  
Chester  
Cheshire  
CH3 5AG

**REGISTERED NUMBER:**

3278934 (England and Wales)

**ACCOUNTANTS:**

McLintock & Partners  
Chartered Accountants  
2 Hilliards Court  
Chester Business Park  
Wrexham Road  
Chester CH4 9QP

**ABBREVIATED BALANCE SHEET**  
**31 March 2003**

		31.3.03		30.9.01	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Intangible assets	2		10,200		-
<b>CURRENT ASSETS:</b>					
Debtors		11,546		2	
Cash at bank and in hand		3,449		-	
		<u>14,995</u>		<u>2</u>	
<b>CREDITORS:</b> Amounts falling due within one year		20,324		-	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			(5,329)		2
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			<u>£4,871</u>		<u>£2</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		2		2
Profit and loss account			4,869		-
<b>SHAREHOLDERS' FUNDS:</b>			<u>£4,871</u>		<u>£2</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2003.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2003 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.

**PRINTING.COM@RAS LTD**

**ABBREVIATED BALANCE SHEET**

**31 March 2003**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'D Charles', with a large, stylized initial 'D'.

D Charles - Director

Approved by the Board on 23 January 2004

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Period 1 October 2001 to 31 March 2003

**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 June 2002).

**Turnover**

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

**Deferred tax**

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

**2. INTANGIBLE FIXED ASSETS**

	Total
	£
<b>COST:</b>	
Additions	11,200
At 31 March 2003	11,200
<b>AMORTISATION:</b>	
Charge for period	1,000
At 31 March 2003	1,000
<b>NET BOOK VALUE:</b>	
At 31 March 2003	10,200

**3. CALLED UP SHARE CAPITAL**

Authorised:

Number:	Class:	Nominal value:	31.3.03	30.9.01
1,000	Ordinary	1	£ 1,000	£ 1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.03	30.9.01
2	Ordinary	1	£ 2	£ 2