

**Registration number 3342169**

**About Presentation Limited**  
**Abbreviated accounts**  
**for the year ended 31 March 2010**

THURSDAY



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16/12/2010  
COMPANIES HOUSE

## **About Presentation Limited**

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**About Presentation Limited**

**Abbreviated balance sheet  
as at 31 March 2010**

		2010		2009	
	Notes	£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		15,646		20,154
<b>Current assets</b>					
Stocks		16,206		24,379	
Debtors		51,956		57,404	
Cash at bank and in hand		295		295	
		<u>68,457</u>		<u>82,078</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(102,168)</u>		<u>(113,261)</u>	
<b>Net current liabilities</b>			<u>(33,711)</u>		<u>(31,183)</u>
<b>Total assets less current liabilities</b>			(18,065)		(11,029)
<b>Creditors: amounts falling due after more than one year</b>			<u>(9,863)</u>		<u>(18,593)</u>
<b>Deficiency of assets</b>			<u>(27,928)</u>		<u>(29,622)</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			<u>(27,930)</u>		<u>(29,624)</u>
<b>Shareholders' funds</b>			<u>(27,928)</u>		<u>(29,622)</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

**The notes on pages 3 to 4 form an integral part of these financial statements.**

**About Presentation Limited**

**Abbreviated balance sheet (continued)**

**Director's statements required by Sections 475(2) and (3)  
for the year ended 31 March 2010**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 March 2010 , and
- (c) that I acknowledge my responsibilities for
  - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
  - (2) preparing financial statements 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 year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 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 15 of the Companies Act 2006 relating to small companies

The abbreviated accounts were approved by the Board on  
behalf by

13/12/2010

and signed on its

  
J Marsden  
Director

**Registration number 3342169**

**The notes on pages 3 to 4 form an integral part of these financial statements.**

## **About Presentation Limited**

### **Notes to the abbreviated financial statements for the year ended 31 March 2010**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

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

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

##### **1.3. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% reducing balance
Motor vehicles	-	25% reducing balance

##### **1.4. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

##### **1.5. Stock**

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

# **About Presentation Limited**

## **Notes to the abbreviated financial statements for the year ended 31 March 2010**

continued

<b>2. Fixed assets</b>		<b>Tangible fixed assets £</b>
<b>Cost</b>		
At 1 April 2009		41,066
At 31 March 2010		<u>41,066</u>
<b>Depreciation</b>		
At 1 April 2009		20,912
Charge for year		<u>4,508</u>
At 31 March 2010		<u>25,420</u>
<b>Net book values</b>		
At 31 March 2010		<u>15,646</u>
At 31 March 2009		<u>20,154</u>
<b>3. Share capital</b>	<b>2010 £</b>	<b>2009 £</b>
<b>Authorised</b>		
100 Ordinary shares of 1 each	<u>100</u>	<u>100</u>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>
<b>Equity Shares</b>		
2 Ordinary shares of 1 each	<u>2</u>	<u>2</u>