

REGISTERED NUMBER: 4299381 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2008

FOR

WV PRINTING & BINDING CONSULTANTS LTD

TUESDAY



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25/08/2009

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COMPANIES HOUSE

WV PRINTING & BINDING CONSULTANTS LTD

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for the Year Ended 31 October 2008

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WV PRINTING & BINDING CONSULTANTS LTD

COMPANY INFORMATION
for the Year Ended 31 October 2008

DIRECTOR: Mr A Abes

SECRETARY: Mr V Abes

REGISTERED OFFICE: 3 Queen Street
Ashford
Kent
TN23 1RF

REGISTERED NUMBER: 4299381 (England and Wales)

ACCOUNTANTS: Michael Martin Partnership Limited
Chartered Certified Accountants
3 Queen Street
Ashford
Kent
TN23 1RF

WV PRINTING & BINDING CONSULTANTS LTD

ABBREVIATED BALANCE SHEET

31 October 2008

	Notes	31.10.08 €	€	31.10.07 €	€
FIXED ASSETS					
Tangible assets	2		4,843		8,165
CURRENT ASSETS					
Debtors		404,949		387,320	
Cash at bank		988		10,385	
		<u>405,937</u>		<u>397,705</u>	
CREDITORS					
Amounts falling due within one year		<u>224,687</u>		<u>201,040</u>	
NET CURRENT ASSETS			<u>181,250</u>		<u>196,665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>186,093</u>		<u>204,830</u>
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			<u>186,090</u>		<u>204,827</u>
SHAREHOLDERS' FUNDS			<u>186,093</u>		<u>204,830</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

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

The financial statements were approved by the director on 20/10/2008 and were signed by:


.....
Mr A Abes - Director

The notes form part of these abbreviated accounts

WV PRINTING & BINDING CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2008

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 January 2007).

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 25% on reducing balance

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total €
COST	
At 1 November 2007 and 31 October 2008	13,287
DEPRECIATION	
At 1 November 2007	5,122
Charge for year	3,322
At 31 October 2008	8,444
NET BOOK VALUE	
At 31 October 2008	4,843
At 31 October 2007	8,165

WV PRINTING & BINDING CONSULTANTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 October 2008

3. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	31.10.08	31.10.07
Number:	Class:			
5,000	"A" Ordinary Shares	£1	5,000	5,000
5,000	"B" Ordinary Shares	£1	5,000	5,000
			<u>10,000</u>	<u>10,000</u>

Allotted, issued and fully paid:		Nominal value:	31.10.08	31.10.07
Number:	Class:			
2	"A" Ordinary Shares	£1	3	3
			<u>3</u>	<u>3</u>

Allotted and issued:		Nominal value:	31.10.08	31.10.07
Number:	Class:			
NIL	"B" Ordinary Shares	£1	-	-
			<u>-</u>	<u>-</u>