Registered Number 04299381

WV Printing & Binding Consultants Ltd

Abbreviated Accounts

31 October 2011

Company Information

Registered Office:
3 Queen Street
Ashford
Kent
TN23 1RF

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

WV Printing & Binding Consultants Ltd **Registered Number 04299381**

Balance Sheet as at 31 October 2011

	Notes	2011		2010	
		€	€	€	€
Fixed assets					
Tangible	2		2,045		2,727
			2,045		2,727
Current assets					
Debtors		447,733		412,640	
Cash at bank and in hand		7,679		6,784	
Total current assets		455,412		419,424	
Creditors: amounts falling due within one year		(284,273)		(254,265)	
Net current assets (liabilities)			171,139		165,159
Total assets less current liabilities			173,184		167,886
Total net assets (liabilities)			173,184		167,886
Capital and reserves					
Called up share capital	3		3		3
Profit and loss account			173,181		167,883
Shareholders funds			173,184		167,886

a. For the year ending 31 October 2011 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 24 July 2012

And signed on their behalf by:
Mr A Abes, 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 2011

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.

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
Computer equipment	25% on reducing balance

2 **Tangible fixed assets**

	Total
Cost	**€**
At 01 November 2010	13,287
At 31 October 2011	13,287
Depreciation	
At 01 November 2010	10,560
Charge for year	682
At 31 October 2011	11,242
Net Book Value	
At 31 October 2011	2,045
At 31 October 2010	2,727

3 **Share capital**

	2011	2010
	€	€
Allotted, called up and fully paid:		

2 "A" Ordinary Shares shares of €1 each	2	2
1 "B" Ordinary Shares shares of €1 each	1	1