REGISTERED NUMBER: 04299381 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 OCTOBER 2013

FOR

WV PRINTING & BINDING CONSULTING LTD

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for the Year Ended 31 October 2013

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WV PRINTING & BINDING CONSULTING LTD

COMPANY INFORMATION
for the Year Ended 31 October 2013

DIRECTOR:	Mr A Abes
SECRETARIES:	Mr V Abes Mr G Abes
REGISTERED OFFICE:	3 Queen Street Ashford Kent TN23 1RF
REGISTERED NUMBER:	04299381 (England and Wales)
ACCOUNTANTS:	Michael Martin Partnership Limited Chartered Certified Accountants 3 Queen Street Ashford Kent TN23 1RF

ABBREVIATED BALANCE SHEET
31 October 2013

	Notes	31.10.13 €	€	31.10.12 €	€
FIXED ASSETS					
Tangible assets	2		1,680		1,534
CURRENT ASSETS					
Debtors		498,679		478,671	
Cash at bank		2,503		6,170	
		501,182		484,841	
CREDITORS					
Amounts falling due within one year		316,673		304,671	
NET CURRENT ASSETS			184,509		180,170
TOTAL ASSETS LESS CURRENT LIABILITIES			186,189		181,704
CAPITAL AND RESERVES					
Called up share capital	3		3		3
Profit and loss account			186,186		181,701
SHAREHOLDERS' FUNDS			186,189		181,704

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 24 July 2014 and were signed by:

Mr A Abes - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 October 2013

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 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 2012	13,287
Additions	530
At 31 October 2013	13,817
DEPRECIATION	
At 1 November 2012	11,753
Charge for year	384
At 31 October 2013	12,137
NET BOOK VALUE	
At 31 October 2013	1,680
At 31 October 2012	1,534

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.13 €	31.10.12 €
2	"A" Ordinary Shares	£1	2	2
1	"B" Ordinary Shares	£1	1	1
			3	3

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 1072 of the Companies Act 2006.