

**REGISTERED NUMBER: 4376124 (England and Wales)**

**Abbreviated Unaudited Accounts  
for the year ended 31 August 2008  
for  
Prink Limited**

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**Prink Limited**

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for the year ended 31 August 2008**

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**Prink Limited**  
**Company Information**  
**for the year ended 31 August 2008**

**DIRECTOR:** G D Jones

**SECRETARY:** Miss D Ryles

**REGISTERED OFFICE:** Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**REGISTERED NUMBER:** 4376124 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Prink Limited**

**Report of the Accountants to the Director of  
Prink Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 set out on pages four to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

27 February 2009

**Prink Limited**

**Abbreviated Balance Sheet  
31 August 2008**

	Notes	2008 £	2007 £
<b>FIXED ASSETS</b>			
Intangible assets	2	66,250	70,000
Tangible assets	3	2,133	1,332
		<u>68,383</u>	<u>71,332</u>
<b>CURRENT ASSETS</b>			
Stocks		17,079	21,924
Debtors		19,253	20,965
Cash at bank and in hand		51,648	78,817
		<u>87,980</u>	<u>121,706</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>56,820</u>	<u>46,378</u>
<b>NET CURRENT ASSETS</b>		<u>31,160</u>	<u>75,328</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>99,543</u>	<u>146,660</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	4	2	2
Profit and loss account		<u>99,541</u>	<u>146,658</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>99,543</u>	<u>146,660</u>

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

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

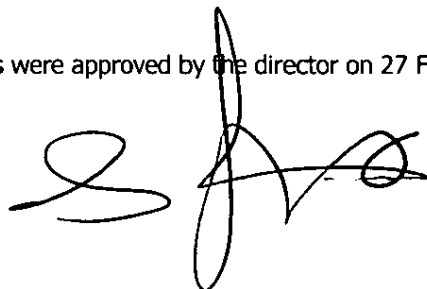
The director acknowledges his responsibilities for:

- 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 27 February 2009 and were signed by:

G D Jones - Director



The notes form part of these abbreviated accounts

## Prink Limited

### Notes to the Abbreviated Accounts for the year ended 31 August 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 invoice value of goods provided, excluding value added tax.

##### Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of twenty years.

##### Tangible fixed assets

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

Fixtures and fittings                      - 15% on reducing balance

##### Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

##### Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

#### 2. INTANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 September 2007 and 31 August 2008	75,000
<b>AMORTISATION</b>	
At 1 September 2007	5,000
Charge for year	3,750
At 31 August 2008	8,750
<b>NET BOOK VALUE</b>	
At 31 August 2008	66,250
At 31 August 2007	70,000

**Prink Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 August 2008**

**3. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2007	1,650
Additions	<u>1,177</u>
At 31 August 2008	<u>2,827</u>
<b>DEPRECIATION</b>	
At 1 September 2007	318
Charge for year	<u>376</u>
At 31 August 2008	<u>694</u>
<b>NET BOOK VALUE</b>	
At 31 August 2008	<u>2,133</u>
At 31 August 2007	<u>1,332</u>

**4. CALLED UP SHARE CAPITAL**

Authorised:				
Number:	Class:	Nominal value:	2008	2007
			£	£
200	Ordinary	£1	<u>200</u>	<u>200</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008	2007
			£	£
2	Ordinary	£1	<u>2</u>	<u>2</u>