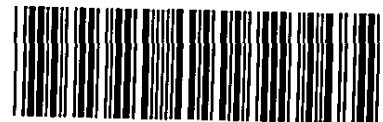


REGISTERED NUMBER: 04376124 (England and Wales)

**Abbreviated Unaudited Accounts
for the year ended 31 August 2011
for
Prink Limited**

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COMPANIES HOUSE

Prink Limited

**Contents of the Abbreviated Accounts
for the year ended 31 August 2011**

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Prink Limited
Company Information
for the year ended 31 August 2011

DIRECTOR: G D Jones

SECRETARY: Miss D Ryles

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

REGISTERED NUMBER: 04376124 (England and Wales)

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

Prink Limited

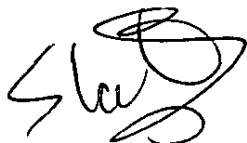
**Report of the Accountants to the Director of
Prink Limited**

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 2011 set out on pages four to eight 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

28 February 2012

Prink Limited

**Abbreviated Balance Sheet
31 August 2011**

	Notes	2011 £	2010 £
FIXED ASSETS			
Intangible assets	2	55,000	58,750
Tangible assets	3	4,771	5,084
		<u>59,771</u>	<u>63,834</u>
CURRENT ASSETS			
Stocks		18,424	16,812
Debtors		-	7,003
Cash at bank and in hand		51,247	41,564
		<u>69,671</u>	<u>65,379</u>
CREDITORS			
Amounts falling due within one year		<u>68,233</u>	<u>60,764</u>
NET CURRENT ASSETS		<u>1,438</u>	<u>4,615</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,209</u>	<u>68,449</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		61,207	68,447
SHAREHOLDERS' FUNDS		<u>61,209</u>	<u>68,449</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2011

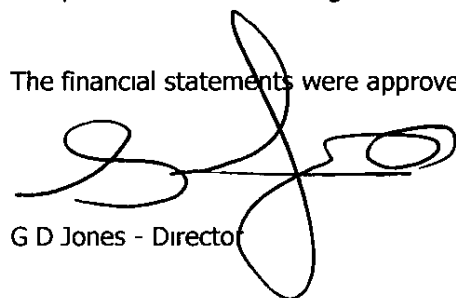
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for.

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 28 February 2012 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 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 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
Computer equipment	- 33% 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 £
COST	
At 1 September 2010 and 31 August 2011	75,000
AMORTISATION	
At 1 September 2010	16,250
Charge for year	3,750
At 31 August 2011	20,000
NET BOOK VALUE	
At 31 August 2011	55,000
At 31 August 2010	58,750

Prink Limited

**Notes to the Abbreviated Accounts - continued
for the year ended 31 August 2011**

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	7,645
Additions	872
	<hr/>
At 31 August 2011	8,517
	<hr/>
DEPRECIATION	
At 1 September 2010	2,561
Charge for year	1,185
	<hr/>
At 31 August 2011	3,746
	<hr/>
NET BOOK VALUE	
At 31 August 2011	4,771
	<hr/>
At 31 August 2010	5,084
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number.	Class	Nominal value	2011 £	2010 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

5. TRANSACTIONS WITH DIRECTOR

The following loan to directors subsisted during the years ended 31 August 2011 and 31 August 2010

	2011 £	2010 £
G D Jones		
Balance outstanding at start of year	677	677
Amounts advanced	37,453	-
Amounts repaid	(37,912)	-
Balance outstanding at end of year	<u>218</u>	<u>677</u>