


Registered Number 04438198

ABEL DREW PRINTHAUS LIMITED

Abbreviated Accounts

31 May 2009

TU	SATURDAY			
		PI5SHIGJ		
		PC5	20/03/2010	84
		COMPANIES HOUSE		

		AUU2QICK		
		A07	16/03/2010	52
		COMPANIES HOUSE		

	Notes	31/05/2009		31/05/2008	
		£	£	£	£
Fixed assets					
Intangible	2				19,166
Tangible	3				113,596
Total fixed assets			0		132,762
Current assets					
Stocks				4,897	
Debtors				50,873	
Cash at bank and in hand		(60)			
Total current assets		(60)		55,770	
Creditors amounts falling due within one year		(57,443)		(261,938)	
Net current assets (liabilities)			(57,503)		(206,168)
Total assets less current liabilities			(57,503)		(73,406)
Creditors: amounts falling due after more than one year			(107,950)		
Total net assets (liabilities)			(165,453)		(73,406)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(165,553)		(73,506)
Shareholders funds			(165,453)		(73,406)

- a For the year ending 31 May 2009 the company was entitled to exemption from audit under section 477(2) of the Companies Act 2006 relating to the small companies regime
- b The members have not required the company to obtain an audit of in accordance with section 476 of the Companies Act 2006
- c The directors acknowledge their responsibility for
- ensuring the company keeps accounting records which comply with Section 386, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company
- d These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime

ABEL DREW PRINTHAUS LIMITED

Registered Number 04438198

Abbreviated Balance Sheet as at 31 May 2009

Approved by the board on 22 February 2010

And signed on their behalf by

Andrew Lee-Gough , Director

A handwritten signature in black ink, appearing to be 'A. Lee-Gough', written over a horizontal line.

Notes to the abbreviated accounts

For the year ending 31 May 2009

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective June 2002

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

%

2 Intangible fixed assets

Cost Or Valuation	£
At 31 May 2008	47,912
additions	
disposal	(47,912)
revaluations	
transfers	
At 31 May 2009	0
Depreciation	
At 31 May 2008	
Charge for year	
on disposals	0
At 31 May 2009	0
Net book value	
At 31 May 2008	47,912
At 31 May 2009	0

Notes to the abbreviated accounts

For the year ending 31 May 2009

3 Tangible fixed assets

Cost	£
At 31 May 2008	113,596
additions	
disposals	(113,596)
revaluations	
transfers	
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At 31 May 2009	0
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Depreciation	
At 31 May 2008	
Charge for year	
on disposals	
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At 31 May 2009	
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Net book value	
At 31 May 2008	113,596
At 31 May 2009	0
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4 Transactions with directors**5 Related party disclosures**