

CITY PAPERS LIMITED

**Company Registration Number:
04513191 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st September 2009

End date: 31st August 2010

SUBMITTED

CITY PAPERS LIMITED

Company Information for the Period Ended 31st August 2010

Director:	Raymond Plant
Company secretary:	Alison Plant
Registered office:	53 Wood Street Ashton-Under-Lyne Lancashire OL6 7NB
Company Registration Number:	04513191 (England and Wales)

CITY PAPERS LIMITED

Abbreviated Balance sheet As at 31st August 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets:	2	3,250	4,330
Total fixed assets:		<u>3,250</u>	<u>4,330</u>
Current assets			
Stocks:		2,892	2,351
Debtors:		14,295	16,860
Cash at bank and in hand:		13,754	25,033
Total current assets:		<u>30,941</u>	<u>44,244</u>
Creditors			
Creditors: amounts falling due within one year		21,720	39,974
Net current assets (liabilities):		<u>9,221</u>	<u>4,270</u>
Total assets less current liabilities:		<u>12,471</u>	<u>8,600</u>
Total net assets (liabilities):		<u><u>12,471</u></u>	<u><u>8,600</u></u>

The notes form part of these financial statements

CITY PAPERS LIMITED

Abbreviated Balance sheet As at 31st August 2010 continued

	Notes	2010 £	2009 £
Capital and reserves			
Called up share capital:	3	2	2
Profit and Loss account:		12,469	8,598
Total shareholders funds:		<u>12,471</u>	<u>8,600</u>

For the year ending 31 August 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 17 May 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Raymond Plant
Status: Director

The notes form part of these financial statements

CITY PAPERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.
Plant and machinery 25% Reducing balance Motor vehicles 25% Reducing balance

Other accounting policies

Stock is valued at the lower of cost and net realisable value.

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

2. Tangible assets

	Total
Cost	£
At 01st September 2009:	7,201
At 31st August 2010:	7,201
Depreciation	
At 01st September 2009:	2,871
Charge for year:	1,080
At 31st August 2010:	3,951
Net book value	
At 31st August 2010:	3,250
At 31st August 2009:	4,330

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Notes to the Abbreviated Accounts for the Period Ended 31st August 2010

3. Called up share capital

Allotted, called up and paid

Previous period			2009
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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