REGISTERED NUMBER: 4635999 (England and Wales)

Abbreviated Accounts for the Year Ended 31 January 2006

for

Harkwell Print Limited

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COMPANIES HOUSE 12/05/2006

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for the Year Ended 31 January 2006

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Harkwell Print Limited

Company Information
for the Year Ended 31 January 2006

DIRECTOR:	T N Fountain
SECRETARY:	Mrs X Fountain
REGISTERED OFFICE:	104 Canford Cliiffs Road Poole Dorset
REGISTERED NUMBER:	4635999 (England and Wales)
ACCOUNTANTS:	John Crutcher & Co Hill House Uppington Hinton Martell Wimborne Dorset BH21 7HP

Harkwell Print Limited

Abbreviated Balance Sheet
31 January 2006

	Notes	31.1.06 £	£	31.1.05 £	£
FIXED ASSETS					
Tangible assets	2		541,167		7,873
CURRENT ASSETS					
Debtors		26,988		1,094	
Cash at bank		91,879		4,115	
		118,867		5,209	
CREDITORS					
Amounts falling due within one year		17,799		718	
NET CURRENT ASSETS			101,068		4,491
TOTAL ASSETS LESS CURRENT LIABILITIES			642,235		12,364
CAPITAL AND RESERVES					
Called up share capital	3		701,295		15,001
Directors Loan Account			(1)		(1)
Profit and loss account			(59,059)		(2,636)
SHAREHOLDERS' FUNDS			642,235		12,364

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 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 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

ON BEHALF OF THE BOARD:

....
T N Fountain - ~~Director~~

Approved by the Board on ....1.5.2006.......

The notes form part of these abbreviated accounts

Harkwell Print Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 January 2006

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 2005).

Turnover
Turnover represents net invoiced sales of goods, 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 - 25% on cost

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 February 2005	10,497
Additions	600,803
At 31 January 2006	611,300
DEPRECIATION	
At 1 February 2005	2,624
Charge for year	67,509
At 31 January 2006	70,133
NET BOOK VALUE	
At 31 January 2006	541,167
At 31 January 2005	7,873

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.1.06	31.1.05
			£	£
1,000,000	Ordinary	£1	1,000,000	1,000,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.1.06	31.1.05
			£	£
1	Ordinary	£1	701,295	15,001

Harkwell Print Limited

Report of the Accountants to the Director of
Harkwell Print 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 two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 January 2006 set out on pages nil to nil 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.

John Crutcher & Co
Hill House
Uppington
Hinton Martell
Wimborne
Dorset
BH21 7HP

Date: ....1...:.........5..:.........2006