# UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2007

**FOR** 

PRINTERS CROFT LIMITED

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# COMPANY INFORMATION for the Year Ended 31 December 2007

**DIRECTORS** 

J F Carter M E Collier

SECRETARY:

Ms J M Mıller

REGISTERED OFFICE:

Sceptre House Sceptre Way Bamber Bridge Preston

Preston Lancashire PR5 6AW

REGISTERED NUMBER

04970952

#### BALANCE SHEET 31 December 2007

		2007 £	2006 £
CURRENT ASSETS Cash at bank		14	14
TOTAL ASSETS LESS CURRENT LIABILITIES	NT	14	14
CAPITAL AND RESERVES Called up share capital	2	14	14
SHAREHOLDERS' FUNDS		14	14

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 31 December 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- 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

The financial statements were approved by the Board of Directors on signed on its behalf by

2/6/08

and were

Jame Alland

# NOTES TO THE FINANCIAL STATEMENTS for the Year Ended 31 December 2007

### 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)

The company was dormant throughout the current year and previous year

### 2 CALLED UP SHARE CAPITAL

Number	Class	Nominal value	2007 £	2006 £
100	Ordinary	£1	100	100
Allotted, issue	ed and fully paid			
Number	Class	Nominal value	2007 £	2006 £
16	Ordinary	£1	14	14