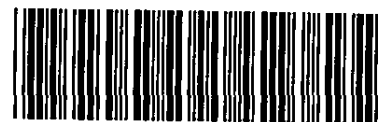


REGISTERED NUMBER: 5407671 (England and Wales)

Abbreviated Unaudited Accounts
for the Year Ended 31st December 2009
for
COMTEC PRINTING SERVICES LTD

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COMTEC PRINTING SERVICES LTD

**Contents of the Abbreviated Accounts
for the Year Ended 31st December 2009**

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COMTEC PRINTING SERVICES LTD

Company Information
for the Year Ended 31st December 2009

DIRECTOR: A Archer

SECRETARY: Mrs G Archer

REGISTERED OFFICE: DEB House
19 Middlewoods Way
Carlton
Barnsley
South Yorkshire
S71 3HR

REGISTERED NUMBER: 5407671 (England and Wales)

ACCOUNTANTS: DEB Chartered Accountants
DEB House
19 Middlewoods Way
Carlton
Barnsley
South Yorkshire
S71 3HR

BANKERS Barclays Bank
Leicester
Leicestershire
LE87 2BB

COMTEC PRINTING SERVICES LTD

Abbreviated Balance Sheet
31st December 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	20,916	27,887
CURRENT ASSETS			
Stocks		448	2,354
Debtors		7,394	4,493
Cash at bank		-	8,917
		<u>7,842</u>	<u>15,764</u>
CREDITORS			
Amounts falling due within one year		<u>14,982</u>	<u>25,254</u>
NET CURRENT LIABILITIES		<u>(7,140)</u>	<u>(9,490)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		13,776	18,397
CREDITORS			
Amounts falling due after more than one year		(9,973)	(16,181)
PROVISIONS FOR LIABILITIES		<u>(750)</u>	<u>(1,369)</u>
NET ASSETS		<u><u>3,053</u></u>	<u><u>847</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>3,051</u>	<u>845</u>
SHAREHOLDERS' FUNDS		<u><u>3,053</u></u>	<u><u>847</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

COMTEC PRINTING SERVICES LTD

Abbreviated Balance Sheet - continued
31st December 2009

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 21st September 2010 and were signed by

A handwritten signature in black ink, appearing to read 'a. archer'.

A Archer - Director

The notes form part of these abbreviated accounts

COMTEC PRINTING SERVICES LTD

Notes to the Abbreviated Accounts **for the Year Ended 31st December 2009**

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 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 or, if held under a finance lease, over the lease term, whichever is the shorter

Motor vehicles - 25% on reducing balance

Office equipment - 25% 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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st January 2009	
and 31st December 2009	55,233
DEPRECIATION	
At 1st January 2009	27,345
Charge for year	6,972
At 31st December 2009	34,317
NET BOOK VALUE	
At 31st December 2009	20,916
At 31st December 2008	27,888

COMTEC PRINTING SERVICES LTD

Notes to the Abbreviated Accounts - continued
for the Year Ended 31st December 2009

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	2009 £ <u>2</u>	2008 £ <u>2</u>
2	Ordinary			