

REGISTERED NUMBER: 05623046 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2009

FOR

A & R PRINT SOLUTIONS LIMITED

THURSDAY



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23/04/2009

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COMPANIES HOUSE

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FOR THE YEAR ENDED 31 JANUARY 2009**

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A & R PRINT SOLUTIONS LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 JANUARY 2009**

DIRECTORS: N Ogden
P Ogden

SECRETARY: P Ogden

REGISTERED OFFICE: 80 Windmill Lane
Raunds
Wellingborough
Northamptonshire
NN9 6SJ

REGISTERED NUMBER: 05623046 (England and Wales)

ACCOUNTANTS: Deseret Accountants Limited
4 Thorpe Court
Thorpe Waterville
Northamptonshire
NN14 3ED

A & R PRINT SOLUTIONS LIMITED

**ABBREVIATED BALANCE SHEET
31 JANUARY 2009**

	Notes	31.1.09 £	£	31.1.08 £	£
FIXED ASSETS					
Intangible assets	2		30,000		60,000
Tangible assets	3		4,811		3,500
			<u>34,811</u>		<u>63,500</u>
CURRENT ASSETS					
Debtors		28,221		43,371	
Cash at bank		3,994		6,999	
		<u>32,215</u>		<u>50,370</u>	
CREDITORS					
Amounts falling due within one year		62,244		108,327	
		<u>62,244</u>		<u>108,327</u>	
NET CURRENT LIABILITIES			<u>(30,029)</u>		<u>(57,957)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			4,782		5,543
CREDITORS					
Amounts falling due after more than one year			1,749		5,009
			<u>3,033</u>		<u>534</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,933		434
			<u>3,033</u>		<u>534</u>
SHAREHOLDERS' FUNDS			<u>3,033</u>		<u>534</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 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
- 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 226A and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

A & R PRINT SOLUTIONS LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JANUARY 2009

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:

.....
Director

Approved by the Board on 21/04/2009

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of four years.

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
Computer equipment	- 25% on reducing balance

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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	
and 31 January 2009	120,000
AMORTISATION	
At 1 February 2008	60,000
Charge for year	30,000
	90,000
NET BOOK VALUE	
At 31 January 2009	30,000
	60,000
At 31 January 2008	60,000

A & R PRINT SOLUTIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued FOR THE YEAR ENDED 31 JANUARY 2009

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008	7,000
Additions	<u>2,916</u>
At 31 January 2009	<u>9,916</u>
DEPRECIATION	
At 1 February 2008	3,500
Charge for year	<u>1,605</u>
At 31 January 2009	<u>5,105</u>
NET BOOK VALUE	
At 31 January 2009	<u>4,811</u>
At 31 January 2008	<u>3,500</u>

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1,000	Ordinary	1	<u>100</u>	<u>100</u>