

**REGISTERED NUMBER. 05623046 (England and Wales)**

**ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2010**

**FOR**

**A & R PRINT SOLUTIONS LIMITED**

MONDAY



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15/03/2010

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COMPANIES HOUSE

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2010**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>4</b>

**A & R PRINT SOLUTIONS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 JANUARY 2010**

**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 2010**

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		30,000
Tangible assets	3		3,608		4,811
			<u>3,608</u>		<u>34,811</u>
<b>CURRENT ASSETS</b>					
Debtors		25,868		28,221	
Cash at bank		<u>1,167</u>		<u>3,994</u>	
		27,035		32,215	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>27,795</u>		<u>62,244</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(760)</u>		<u>(30,029)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,848		4,782
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>746</u>		<u>1,749</u>
<b>NET ASSETS</b>			<u>2,102</u>		<u>3,033</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		100		100
Profit and loss account			<u>2,002</u>		<u>2,933</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>2,102</u>		<u>3,033</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

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


The notes form part of these abbreviated accounts

**A & R PRINT SOLUTIONS LIMITED**

**ABBREVIATED BALANCE SHEET - continued**  
**31 JANUARY 2010**

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 Board of Directors on 10 - 7 - 2010 and were signed on its behalf by

  
Director  
N OGDEN

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 JANUARY 2010**

**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

**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 £
<b>COST</b>	
At 1 February 2009 and 31 January 2010	120,000
<b>AMORTISATION</b>	
At 1 February 2009	90,000
Charge for year	30,000
At 31 January 2010	120,000
<b>NET BOOK VALUE</b>	
At 31 January 2010	-
At 31 January 2009	30,000

**A & R PRINT SOLUTIONS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 31 JANUARY 2010**

**3 TANGIBLE FIXED ASSETS**

Total  
£

**COST**

At 1 February 2009  
and 31 January 2010

9,916

**DEPRECIATION**

At 1 February 2009  
Charge for year

5,105  
1,203

At 31 January 2010

6,308

**NET BOOK VALUE**

At 31 January 2010

3,608

At 31 January 2009

4,811

**4 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

Nominal  
value

31 1 10  
£

31 1 09  
£

1,000 Ordinary

1

100

100