ABO PRINTERS & SIGNS LIMITED

Financial Statements

For the year ended 31st January, 2009

Registration Number 06051940

Company Address:

153 Trafalgar Road Greenwich London SE10 9TX

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Directors' Report

The directors submit their report and the financial statements for the year ended 31st January, 2009.

Activity

The principal activities of the company was provision of Ancillary activities related to printing in the year ended 31st January, 2009.

Statement of Directors'

Company Law requires the directors to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the Company and the profit and loss for that period. In preparing these financial statements, suitable accounting policies were used, prudent judgements were made, going-concern basis was applied and applicable accounting standards were followed.

The Directors are responsible for keeping proper accounting records which disclose with reasonable accuracy, the financial position of the Company to ensure the financial statements comply with the Companies Acts 1985.

Business Review

The Company achieved a turnover of £39,329= during the year ended 31st January, 2009.

Results

The financial results of the company were set out on pages 4 to 8. The Directors have approved the results and did not recommend the payment of dividend.

Creditors

No negotiation took place with the creditors during the year.

Fixed Assets

Details of Fixed Assets are set out in note 5.

Directors and their Interest

The Authorised Share Capital of the Company is 1 Ordinary Share of £1-. However, as at the Balance Sheet date paid up Share Capital was as follows:

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Ayoade A. Adekunle

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Taxation Status

The Company is not a close Company within the provisions of the Income and Corporation Taxes Act 1988.

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ABO Printers & Signs Ltd

Corporate Governance

The Directors support the principles upon which the Cadbury Committee's Guidelines have been based but the Code of Best Practice recognises that full compliance might not be possible initially for smaller Companies. The Audit Committee therefore comprises the whole Board rather than the Non-Executive Directors only.

Remuneration of Directors

The Directors did not receive any remuneration from the Company during this period.

Internal Financial Control

The Directors acknowledge their responsibilities for the Company's System of internal financial control.

Going Concern

The Directors have a reasonable expectation that the Company has adequate resources to continue in operational existence for the foreseeable future. For this reason, the going concern basis was adopted in preparing the financial statements.

Auditors

The Company's turnover and Balance Sheet total was less than £1/- Million and £1.4 Million, respectively during the period ended 31st January, 2009. The members have therefore passed a special resolution exempting the Company from the normal requirement to appoint auditors.

By order of the Board

Ayoade A. Ådekunle Director

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Profit and Loss Accounts For the Year Ended 31st January, 2009

Notes		Year Ended 31/01/09	Year Ended 31/01/08
		£	£
2	Turnover	39,329	33,500
	Direct Costs	(11,449)	(12,450)
3	Depreciation	(4,320)	(4,320)
4	Administrative Expenses	(<u>23,135</u>)	(18,757)
	Operating Profit/(Loss)	425	(2,027)
	Other Operating Income		_
	Profit/(Loss) on Ordinary Activities Before Taxation	425	(2,027)
	Taxation on Ordinary Activities	<u>(85</u>)	-
	Profit/(Loss) After Taxation	340	(2,027)
	Profit/(Loss) Brought Forward	(<u>2,027</u>)	
	Profit/(Loss) Carried Forward	(<u>1,687</u>)	(2,027)

Signed:

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Balance Sheet As at 31st January, 2009

Notes		Year Ended 31/01/09	Year Ended 31/01/08
	Assets	£	£
5	Fixed Assets	9,855	<u>14,175</u>
	Current Assets		
	Stock	250	350
	Debtors and Prepayment	367	2,500
	Cash Balance	<u>54</u>	<u>635</u>
		671	3,485
6	Creditors: Amount falling due within		
	one year: Creditors	<u>(12,212</u>)	(<u>17,686)</u>
	Net Current Assets	(<u>11,541)</u>	(<u>14,201)</u>
	Total Assets less Current Liabilities	(1,686)	(26)
	Creditors: Amount falling due after		
	more than one year	(-)	(2,000)
	Net Assets	(<u>1,686)</u>	(<u>2,026</u>)
	Financing:	£	£
7	Called Up Share Capital	1	1
	Profit/(Loss) Account	(<u>1,687</u>)	(<u>2,027</u>)
	Shareholders Funds	(<u>1,686</u>)	(2,026)

The Directors have;

- a) For the year ended 31st January, 2009 the Company was entitled to exemption under Section 249(1) of the Companies Act 1985. No members have required the Company to obtain an audit of its accounts for the year in question in accordance with 249A(1) Total Exemption
- b) The Directors acknowledge their responsibility for:
 - i) ensuring that the Company keeps accounting records which comply with Section 221; and

Signed:

Director

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- ii) preparing accounts which give a true and fair view of the state of affairs of the Company as at the end of the financial year, and of its profit and loss for the financial year in accordance with Section 226, and which otherwise comply with the requirement of the Companies Act relating to accounts, so far as applicable to the Company.
- c) Comfirmed that no notice had been deposited under Section 149B(2) of the Companies Act 1985.
- d) The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Signed:

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Notes forming part of the Financial Statements For the year ended 31st January, 2009

1. Accounting Policies

The financial statements have been prepared in accordance with Statements of standard accounting practice issued by United Kingdom Accounting bodies. The following accounting policies have been used consistently in dealing with items which are considered material in relation to the financial statements.

Basis of Accounting

- a) The financial statements have been prepared under the historical cost convention.
- b) Turnover represents gross revenue from provision of ancillary activities related to printing exclusive of trade discounts.
- c) Taxation The Company achieved an operating profit of £435/- and provision for taxation has been made in the financial statements.

2. Turnover

This represents total invoice value of ancillary activities related to printing exclusive of trade discounts.

3. Depreciation

Depreciation has been provided at rates calculated to write off the cost or valuation of the fixed assets less their estimated residual values or over their expected useful lives on a straight line basis.

4. Administrative Expenses	Year Ended 31/01/09	
	£	
Personnel Cost	6,200	
Rent	9,500	
Business Rate	3,068	
Insurance	545	
Postages & Stationery	63	
Telephone	844	
Transport	1,285	
Maintenance	364	
Light and Gas	866	
Professional Fees	400	
	<u>23,135</u>	

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5 Fixed Assets

		Furniture & Fittings £	Plant & Machinery	Motor Vehicle £	Computer Equipment £	Total £
	Costs: 01.02.08	2,030	11,735	1,560	<u>3,170</u>	18,495
	Costs: 31.01.09	2,030	11,735	1,560	3,170	18,495
	Depreciation: 01.09.08	203	2,934	390	793	4,320
	Charge for the year	<u> 203</u>	<u>2,934</u>	<u> 390</u>	<u>793</u>	<u>4,320</u>
	Depreciation 31.01.09	<u>406</u>	<u>5,868</u>	<u>780</u>	<u>1,586</u>	<u>8,640</u>
	Net Book Value 31.01.09	1,624	<u>5,867</u>	<u> 780</u>	<u>1,584</u>	<u>9,855</u>
	Net Book Value 31.01.08	1,827	<u>8,801</u>	<u>1,170</u>	<u>2,377</u>	<u>14,175</u>
6	Creditors				£	
	Amount F	alling due w	ithin One yea	ır		
	Bank Overdraft 97					
Provision for Taxation				85		
	Other Cre	editors		<u>12</u>	,030	
				12	2,212	

7 Share Capital

The company's Capital structure as at the Balance Sheet date with regards to equity shareholding was as follows:

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Ayoade A. Adekunle

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