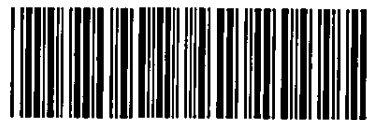


Company Registration No. 06071385 (England and Wales)

INC PRINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 29 FEBRUARY 2008

SATURDAY



AE5MN158

A62

05/07/2008

87

COMPANIES HOUSE

INC PRINT LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

INC PRINT LIMITED

ABBREVIATED BALANCE SHEET

AS AT 29 FEBRUARY 2008

	Notes	2008 £	£
Fixed assets			
Tangible assets	2		2,061
Current assets			
Debtors		29,681	
Cash at bank and in hand		8,298	
		<u>37,979</u>	
Creditors' amounts falling due within one year		<u>(37,891)</u>	
Net current assets			<u>88</u>
Total assets less current liabilities			<u>2,149</u>
Creditors' amounts falling due after more than one year			(1,096)
Provisions for liabilities			<u>(103)</u>
			<u>950</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>850</u>
Shareholders' funds			<u>950</u>

INC PRINT LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

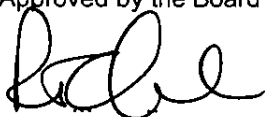
AS AT 29 FEBRUARY 2008

In preparing these abbreviated accounts

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985,
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - (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 period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

Approved by the Board for issue on 01/07/08



Mr R Clarke
Director

INC PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 29 FEBRUARY 2008

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Computer equipment	33 1/3% straight line
--------------------	-----------------------

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period

2 Fixed assets

	Tangible assets £
Cost	
At 29 January 2007	-
Additions	3,093
	<hr/>
At 29 February 2008	3,093
	<hr/>
Depreciation	
At 29 January 2007	-
Charge for the period	1,032
	<hr/>
At 29 February 2008	1,032
	<hr/>
Net book value	
At 29 February 2008	2,061
	<hr/> <hr/>

INC PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 29 FEBRUARY 2008

3	Share capital	2008
		£
	Authorised	
	100 Ordinary shares of £1 each	100
		<u> </u>
	Allotted, called up and fully paid	
	100 Ordinary shares of £1 each	100
		<u> </u>

During the year 2 ordinary shares of £1 each were allotted and fully paid at par for cash

4 Transactions with directors

The following directors had interest free loans during the period The movement on these loans are as follows

	Amount outstanding 2008 £	Maximum in period £
Director's current account- Mr D Orme	3,737	3,737
Director's current account - Mr R Clarke	3,737	3,737
	<u> </u>	<u> </u>