

Data 2 Print Limited

Abbreviated Accounts 30 September 2008

Registered number: 6360656

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Company Information

30 September 2008

Incorporation

The company was incorporated on 4th September 2007 as MPSUK LTD.

It commenced to trade on 1st May 2008 and on 6th May 2008 changed its name to Data 2 Print Limited.

Directors

Mr J MacLeod (resigned 21 January 2008)

Mr C A Young (appointed 21 January 2008)

Secretary

Mr R Fagnani

Registered Office

3 Westway Farm
Bishop Sutton
Bristol
BS39 5XP

Registered Number

6360656

Abbreviated Balance sheet

30 September 2008

	Note	2008 £
Fixed assets		
Tangible assets	2	3,034
Current assets		
Debtors		26,357
Cash at bank and in hand		2,586
		<u>28,943</u>
Creditors: Amounts falling due within one year		<u>(20,136)</u>
Net current assets/(liabilities)		<u>8,807</u>
Total assets less current liabilities		<u>11,841</u>
Provisions for liabilities and charges		<u>(637)</u>
Net assets		<u>11,204</u>
Capital and reserves		
Called-up share capital		1
Profit and loss account		<u>11,203</u>
Shareholders' funds	3	<u>11,204</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2008.

The members have not requested the company to obtain an audit of its financial statements for the period ended 30 September 2008 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 2005 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 and loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985, so far as applicable to the company.

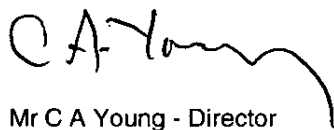
The notes form part of these abbreviated accounts.

Abbreviated Balance sheet continued

30 September 2008

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

The financial statements were approved by the Board of Directors on 26 November 2008 and were signed on its behalf by

A handwritten signature in black ink, appearing to read 'C A Young', with a long, sweeping horizontal stroke extending to the right.

Mr C A Young - Director

Notes to the Abbreviated Accounts

For the year ended 30 September 2008

1 Accounting policies

A summary of the principal accounting policies, all of which have been applied consistently throughout the period is set out below.

a) Basis of accounting

The accounts have been prepared under the historical cost convention in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

b) Cash flow

The company has taken advantage of the exemption from preparing a cash flow statement conferred by Financial Reporting Standard No 1 (Revised), on the grounds that it is entitled to the exemption available in Section 246 to 249 of the Companies Act 1985 for small companies.

c) Tangible fixed assets

Depreciation is calculated so as to write off the cost of tangible fixed assets, on a straight line basis over the expected useful economic lives of the assets concerned. The principal annual rates used for this purpose are:

<i>Office Equipment</i>	33%
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d) Stocks

Stocks are stated at the lower of cost and net realisable value. Provision is made for slow moving or obsolete items where appropriate.

e) Taxation

UK Corporation tax payable is provided at amounts expected to be paid (or recovered) using the tax rates and laws that have been enacted or substantially enacted by the balance sheet date. Deferred taxation is provided using the liability method on all timing differences which are expected to reverse in the future without being replaced, calculated at the rate at which it is anticipated the timing differences will reverse.

f) Turnover

Turnover represents the amounts invoiced for goods and services, stated net of value added tax. Turnover is derived solely within the United Kingdom.

Notes to the Abbreviated Accounts continued

For the year ended 30 September 2008

2 Tangible fixed assets

Office
Equipment
£

Cost:

Additions during the year

3,034

Depreciation:

Provided during the year

-

Net book value

At 30 September 2008

3,034

3 Called-up share capital

2008

£

Authorised

1,000 ordinary shares of £1 each

1,000

Allotted, called-up and fully paid

100 ordinary shares of £1 each

1

4 Control of the company

The company is controlled by Mr C A Young, a director, who holds 100% of the issued share capital.