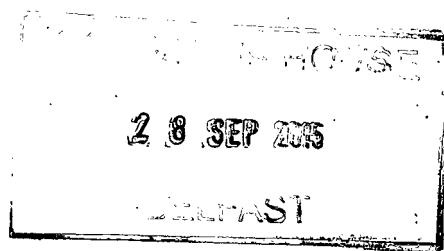


COMPANY REGISTRATION NUMBER NI008490

BLACKSTAFF PRESS LIMITED
ABBREVIATED ACCOUNTS
FOR
31ST DECEMBER 2014



MONDAY



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JNI

28/09/2015

#87

COMPANIES HOUSE

CRAWFORD SEDGWICK & CO

Chartered Accountants & Statutory Auditor
38 Hill Street
Belfast
Co Antrim
BT1 2LB

BLACKSTAFF PRESS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2014

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BLACKSTAFF PRESS LIMITED

INDEPENDENT AUDITOR'S REPORT TO BLACKSTAFF PRESS LIMITED

UNDER SECTION 449 OF THE COMPANIES ACT 2006

We have examined the abbreviated accounts, together with the financial statements of Blackstaff Press Limited for the year ended 31st December 2014 prepared under Section 396 of the Companies Act 2006.

This report is made solely to the company, in accordance with Section 449 of the Companies Act 2006. Our work has been undertaken so that we might state to the company those matters we are required to state to it in a special auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company for our work, for this report, or for the opinions we have formed.

RESPECTIVE RESPONSIBILITIES OF DIRECTORS AND AUDITOR

The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated accounts have been properly prepared in accordance with the regulations made under that section and to report our opinion to you.

We conducted our work in accordance with Bulletin 2008/4 issued by the Auditing Practices Board. In accordance with that Bulletin we have carried out the procedures we consider necessary to confirm, by reference to the financial statements, that the company is entitled to deliver abbreviated accounts and that the abbreviated accounts are properly prepared.

OPINION

In our opinion the company is entitled to deliver abbreviated accounts prepared in accordance with Section 444(3) of the Companies Act 2006, and the abbreviated accounts have been properly prepared in accordance with the regulations made under that section.



MR J SEDGWICK (Senior Statutory Auditor)

For and on behalf of
CRAWFORD SEDGWICK & CO
Chartered Accountants
& Statutory Auditor

38 Hill Street
Belfast
Co Antrim
BT1 2LB

16th September 2015

BLACKSTAFF PRESS LIMITED

ABBREVIATED BALANCE SHEET

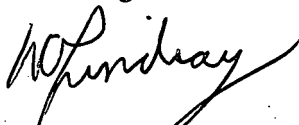
31ST DECEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>3,882</u>	<u>5,599</u>
CURRENT ASSETS			
Stocks		74,534	52,801
Debtors		146,182	176,598
Cash at bank and in hand		<u>19,121</u>	<u>21,177</u>
		239,837	250,576
CREDITORS: Amounts falling due within one year		<u>215,045</u>	<u>194,161</u>
NET CURRENT ASSETS		<u>24,792</u>	<u>56,415</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>28,674</u>	<u>62,014</u>
CREDITORS: Amounts falling due after more than one year		<u>670,909</u>	<u>706,716</u>
		<u>(642,235)</u>	<u>(644,702)</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	250,000	250,000
Profit and loss account		<u>(892,235)</u>	<u>(894,702)</u>
DEFICIT		<u>(642,235)</u>	<u>(644,702)</u>

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 16th September 2015, and are signed on their behalf by:

K.G. Lindsay



Company Registration Number: NI008490

BLACKSTAFF PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with applicable UK accounting standards.

Cash flow statement

The directors have taken advantage of the exemption in Financial Reporting Standard No 1 (Revised 1996) from including a cash flow statement in the financial statements on the grounds that the company is small.

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Fixtures & Fittings	5-10 years straight line
---------------------	--------------------------

Stocks

Stocks are valued at the lower of cost and net realisable value. Cost is based on the cost of purchase on a first in, first out basis. Net realisable value is based on estimated selling price less additional costs to completion and disposal.

Foreign currencies

Assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are translated into sterling at the rate of exchange ruling at the date of the transaction. Exchange differences are taken into account in arriving at the operating profit.

BLACKSTAFF PRESS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31ST DECEMBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1st January 2014	29,210
Additions	500
At 31st December 2014	<u>29,710</u>
DEPRECIATION	
At 1st January 2014	23,611
Charge for year	2,217
At 31st December 2014	<u>25,828</u>
NET BOOK VALUE	
At 31st December 2014	<u>3,882</u>
At 31st December 2013	<u>5,599</u>

3. RELATED PARTY TRANSACTIONS

The company is a 100% owned subsidiary of Graphic Plates Limited and is ultimately controlled by The Baird Group Ltd.

Advantage has been taken of the exemption not to disclose any transactions with entities that are part of the group qualifying as related parties, because consolidated financial statements in which they are included are publicly available at Greystone Press, Caulside Drive, Antrim, BT41 2RS, the registered office of the ultimate holding company.

4. SHARE CAPITAL

Authorised share capital:

	2014 £	2013 £
450,000 Ordinary shares of £1 each	<u>450,000</u>	<u>450,000</u>

Allotted, called up and fully paid:

	2014 No	£	2013 No	£
Ordinary shares of £1 each	<u>250,000</u>	<u>250,000</u>	<u>250,000</u>	<u>250,000</u>

BLACKSTAFF PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

YEAR ENDED 31ST DECEMBER 2014

5. ULTIMATE PARENT COMPANY

The parent company is Graphic Plates Limited and the ultimate holding company is The Baird Group Ltd, both companies are incorporated in Northern Ireland.