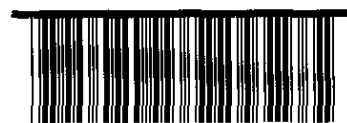


**Abbreviated Financial Statements**  
**for the Year Ended 30 April 2002**  
**for**  
**Wishaw Printing Company Ltd**



SCT S4W07FAC 0968  
COMPANIES HOUSE 23/10/02

# **Wishaw Printing Company Ltd**

## **Contents of the Abbreviated Financial Statements for the Year Ended 30 April 2002**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Report of the Independent Auditors on the Abbreviated Financial Statements</b>	<b>2</b>
<b>Abbreviated Balance Sheet</b>	<b>3</b>
<b>Notes to the Abbreviated Financial Statements</b>	<b>4</b>

**Wishaw Printing Company Ltd**

**Company Information  
for the Year Ended 30 April 2002**

**DIRECTOR:** J R Reid

**SECRETARY:** O J Ness

**REGISTERED OFFICE:** 79-109 Glasgow Road  
Blantyre  
Glasgow  
G72 0LY

**REGISTERED NUMBER:** 68215 (Scotland)

**AUDITORS:** Campbell Dallas  
Chartered Accountants  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow G61 3RB

**Wishaw Printing Company Ltd**

**Report of the Independent Auditors to  
Wishaw Printing Company Ltd  
Under Section 247B of the Companies Act 1985**

We have examined the abbreviated financial statements on pages three to four, together with the full financial statements of the company for the year ended 30 April 2002 prepared under Section 226 of the Companies Act 1985.

**Respective responsibilities of director and auditors**

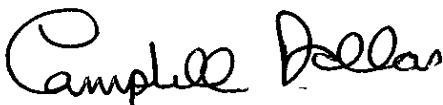
The director is responsible for preparing the abbreviated financial statements in accordance with Section 246 of the Companies Act 1985. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the financial statements to be delivered are properly prepared in accordance with those provisions and to report our opinion to you.

**Basis of opinion**

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 financial statements and that the abbreviated financial statements to be delivered are properly prepared. The scope of our work for the purpose of this report did not include examining or dealing with events after the date of our report on the full financial statements.

**Opinion**

In our opinion the company is entitled to deliver abbreviated financial statements prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated financial statements on pages three to four are properly prepared in accordance with those provisions.



Campbell Dallas  
Chartered Accountants  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow G61 3RB

Dated: 21/10/02

**Wishaw Printing Company Ltd**

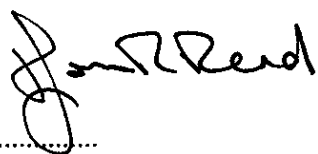
**Abbreviated Balance Sheet**

**30 April 2002**

		<u>2002</u>	<u>2001</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Debtors		<u>1,000</u>	<u>1,000</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u>£1,000</u>	<u>£1,000</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
<b>SHAREHOLDERS' FUNDS:</b>		<u>£1,000</u>	<u>£1,000</u>

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

**ON BEHALF OF THE BOARD:**



.....  
J R Reid - DIRECTOR

Approved by the Board on 21/10/02.....

The notes form part of these financial statements

## **Wishaw Printing Company Ltd**

### **Notes to the Abbreviated Financial Statements for the Year Ended 30 April 2002**

#### **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 June 2002).

The company was dormant throughout the current and previous years.

#### **2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2002 £	2001 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

#### **3. ULTIMATE PARENT COMPANY**

The company's parent company is J R Reid Print & Media Group Limited (formerly J R Reid Printing Group Limited), a company incorporated in Scotland.