

Abbreviated Accounts
for the Year Ended 30 April 2005
for
Wishaw Printing Company Ltd



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COMPANIES HOUSE 07/02/06

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for the Year Ended 30 April 2005**

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Wishaw Printing Company Ltd

**Company Information
for the Year Ended 30 April 2005**

DIRECTORS:

J R Reid
I J Johnstone

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

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

We have examined the abbreviated accounts on pages three to four, together with the full financial statements of the company for the year ended 30 April 2005 prepared under Section 226 of the Companies Act 1985.

This report is made solely to the company, in accordance with Section 247B of the Companies Act 1985. 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 auditors' 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 auditors

The directors are responsible for preparing the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Act to the Registrar of Companies and whether the accounts 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 accounts and that the abbreviated accounts 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 accounts prepared in accordance with Sections 246(5) and (6) of the Companies Act 1985, and the abbreviated accounts 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

Date: 31/1/06

Wishaw Printing Company Ltd

Abbreviated Balance Sheet

30 April 2005

		<u>2005</u>	<u>2004</u>
	Notes	£	£
CURRENT ASSETS:			
Debtors		<u>1,000</u>	<u>1,000</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:		<u>£1,000</u>	<u>£1,000</u>
CAPITAL AND RESERVES:			
Called up share capital	2	<u>1,000</u>	<u>1,000</u>
SHAREHOLDERS' FUNDS:		<u>£1,000</u>	<u>£1,000</u>

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


.....
I J Johnstone - Director

Approved by the Board on 31/1/2006

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

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:	2005 £	2004 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

3. ULTIMATE PARENT COMPANY

The company's parent company is Johnstone Reid Investments Limited, a company incorporated in Scotland.