

REGISTERED NUMBER: 68215 (Scotland)

Unaudited Financial Statements
for the Year Ended 30 April 2007
for
Wishaw Printing Company Ltd

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COMPANIES HOUSE

Wishaw Printing Company Ltd

**Company Information
for the Year Ended 30 April 2007**

DIRECTOR: J R Reid

SECRETARY: Drymen Road Company Secretaries Limited

REGISTERED OFFICE: 126 Drymen Road
Bearsden
Glasgow
G61 3RB

REGISTERED NUMBER: 68215 (Scotland)

Wishaw Printing Company Ltd

**Balance Sheet
30 April 2007**

	2007 £	2006 £
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>

The company is entitled to exemption from audit under Section 249AA(1) of the Companies Act 1985 for the year ended 30 April 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2007 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 or 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 relating to financial statements, so far as applicable to the company

The financial statements were approved by the director on 11-1-08 and were signed by



J R Reid Director

The notes form part of these abbreviated accounts

Wishaw Printing Company Ltd

Notes to the Financial Statements for the Year Ended 30 April 2007

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 January 2007)

The company was dormant throughout the current year and previous year

2 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid

Number	Class	Nominal value	2007 £	2006 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

3 ULTIMATE PARENT COMPANY

The company is owned 100% by Exacta Print Limited, a company incorporated in Scotland, who in turn is owned 100% by J R Reid (UK) Ltd, the ultimate parent company who are also incorporated in Scotland