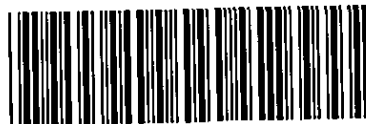


Abbreviated Unaudited Accounts for the Year Ended 31 December 2009

for

ABBEY SCREEN & DIGITAL PRINT LIMITED

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ABBEY SCREEN & DIGITAL PRINT LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 December 2009

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ABBAY SCREEN & DIGITAL PRINT LIMITED

Company Information
for the Year Ended 31 December 2009

DIRECTORS: D Cornelius
Mrs M Hall

SECRETARY: Mrs M Hall

REGISTERED OFFICE: Unit 11
Longford Avenue
Kilwinning
Ayrshire
KA13 6EX

REGISTERED NUMBER: SC202062 (Scotland)

ACCOUNTANTS: Alistair Henry Rennie
Chartered Accountants
10 Old Woodwynd Road
Kilwinning
Ayrshire
KA13 7DL

ABBEY SCREEN & DIGITAL PRINT LIMITED

Abbreviated Balance Sheet
31 December 2009

	Notes	31.12.09 £	£	31.12.08 £	£
FIXED ASSETS					
Tangible assets	2		1,750		3,518
CURRENT ASSETS					
Stocks		4,000		-	
Debtors		29,804		10,978	
Cash at bank		26,021		59,426	
		59,825		70,404	
CREDITORS					
Amounts falling due within one year		8,443		6,254	
NET CURRENT ASSETS			51,382		64,150
TOTAL ASSETS LESS CURRENT LIABILITIES			53,132		67,668
CAPITAL AND RESERVES					
Called up share capital	3		500		500
Profit and loss account			52,632		67,168
SHAREHOLDERS' FUNDS			53,132		67,668

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2009.

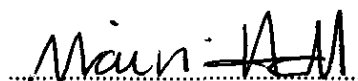
The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2009 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 13th SEPTEMBER 2010 and were signed on its behalf by:


.....
Mrs M Hall - Director

The notes form part of these abbreviated accounts

ABBEY SCREEN & DIGITAL PRINT LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 December 2009

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 April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2009	
and 31 December 2009	50,630
DEPRECIATION	
At 1 January 2009	47,112
Charge for year	1,768
At 31 December 2009	48,880
NET BOOK VALUE	
At 31 December 2009	1,750
At 31 December 2008	3,518

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.09 £	31.12.08 £
500	Ordinary	£1	500	500