

**REGISTERED NUMBER: 304423 (Scotland)**

**Abbreviated Accounts**  
**for the Year Ended 30 April 2009**  
**for**  
**Thomson Print Services (Glasgow) Ltd**

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# **Thomson Print Services (Glasgow) Ltd**

## **Contents of the Abbreviated Accounts for the Year Ended 30 April 2009**

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

**Thomson Print Services (Glasgow) Ltd**

**Company Information  
for the Year Ended 30 April 2009**

**DIRECTORS:** I J Johnstone  
T Brown

**SECRETARY:** I J Johnstone

**REGISTERED OFFICE:** Semple Fraser LLP  
123 St Vincent Street  
Glasgow  
G2 5EA

**REGISTERED NUMBER:** 304423 (Scotland)

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

**Report of the Independent Auditors to  
Thomson Print Services (Glasgow) Ltd  
Under Section 449 of the Companies Act 2006**

We have examined the abbreviated accounts set out on pages three to four, together with the full financial statements of Thomson Print Services (Glasgow) Ltd for the year ended 30 April 2009 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 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**

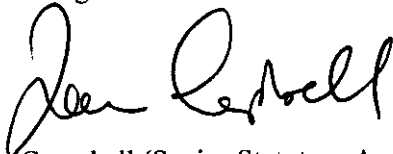
The directors are responsible for preparing the abbreviated accounts in accordance with Section 444 of the Companies Act 2006. It is our responsibility to form an independent opinion as to whether the company is entitled to deliver abbreviated accounts to the Registrar of Companies and whether the abbreviated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

**Basis of opinion**

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 to be delivered 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.



Fraser Campbell (Senior Statutory Auditor)  
for and on behalf of Campbell Dallas LLP  
Chartered Accountants &  
Registered Auditors  
Campbell House  
126 Drymen Road  
Bearsden  
Glasgow  
G61 3RB

Date: 31/5/09

**Thomson Print Services (Glasgow) Ltd**

**Abbreviated Balance Sheet**

**30 April 2009**

	2009 £	2008 £
<b>CURRENT ASSETS</b>		
Cash in hand	<u>1</u>	<u>1</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>1</u>	<u>1</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	<u>1</u>	<u>1</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>1</u>	<u>1</u>

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

The financial statements were approved by the Board of Directors on 15/5/2009 and were signed on its behalf by:

.....  
Director

The notes form part of these abbreviated accounts

## Thomson Print Services (Glasgow) Ltd

### Notes to the Abbreviated Accounts for the Year Ended 30 April 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).

The company was dormant throughout the current year and previous period.

#### 2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2009 £	2008 £
1	Ordinary shares	£1	<u>1</u>	<u>1</u>

#### 3. ULTIMATE PARENT COMPANY

The company is owned 100% by GT4 Limited, a company incorporated in Scotland, who in turn is owned 100% by The GT4 Group Limited, a company incorporated in Scotland, the ultimate parent company.