

REGISTERED NUMBER: 304423 (Scotland)

Abbreviated Accounts
for the Year Ended 30 April 2013
for
Thomson Print Services (Glasgow) Ltd

SATURDAY



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COMPANIES HOUSE

Thomson Print Services (Glasgow) Ltd

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for the Year Ended 30 April 2013**

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Thomson Print Services (Glasgow) Ltd

**Company Information
for the Year Ended 30 April 2013**

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 &
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

**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 2013 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 &
Statutory Auditors
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Date: 23/1/14

Thomson Print Services (Glasgow) Ltd (Registered number: 304423)

**Abbreviated Balance Sheet
30 April 2013**

	Notes	2013 £	2012 £
CURRENT ASSETS			
Cash in hand		<u>1</u>	<u>1</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>1</u>	<u>1</u>
CAPITAL AND RESERVES			
Called up share capital	2	<u>1</u>	<u>1</u>
SHAREHOLDERS' FUNDS		<u>1</u>	<u>1</u>

These financial statements 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 10 JANUARY 2014 and were signed on its behalf by:


.....
L Johnston - Director

The notes form part of these financial statements

Thomson Print Services (Glasgow) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2013

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 year.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
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.