REGISTERED NUMBER: 4510121 (ENGLAND AND WALES)

Unaudited Abbreviated Accounts

for the year ended 31 August 2008

for

HULL NEWS & PICTURES LIMITED

SATURDAY

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HULL NEWS & PICTURES LIMITED

Contents of the abbreviated accounts

for the year ended 31 August 2008

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HULL NEWS & PICTURES LIMITED

Company information
for the year ended 31 August 2008

DIRECTOR:	**S SPENCER**
SECRETARY:	**T SPENCER**
REGISTERED OFFICE	**ROOM 115** **HULL MICROFIRMS CENTRE** **266-290 WINCOLMLEE** **HULL** **E YORKSHIRE**
REGISTERED NUMBER:	**4510121 (England and Wales)**
ACCOUNTANTS:	**The Tax Shop (UK) Limited** **332 Beverley Road** **Kingston Upon Hull** **East Yorkshire** **HU5 1BA**

HULL NEWS & PICTURES LIMITED
Abbreviated Balance sheet
AS AT 31 AUGUST 2008

	Notes	2008 £	2008 £	2007 £	2007 £
FIXED ASSETS					
Tangible assets	2		7,039		5,929
CURRENT ASSETS:					
Debtors		508		346	
Cash at bank and in hand		5,638		10,552	
		6,146		10,898	
CREDITORS: Amounts falling due within one year		13,143		13,205	
NET CURRENT LIABILITIES			(6,997)		(2,307)
TOTAL ASSETS LESS CURRENT LIABILITIES			42		3,622
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			41		3,621
SHAREHOLDERS' FUNDS:			42		3,622

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2008 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.

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 January 2007)

ON BEHALF OF THE BOARD

S Spencer - Director
Approved by the board on 23 June 2009.

Notes to the abbreviated accounts
for the year ended 31 August 2008

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)

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

Tangible fixed assets

Depriciation is provided at thefollowing annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc.	15% on cost

Deferred tax

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

HULL NEWS & PICTURES LIMITED

Notes to the abbreviated accounts
for the year ended 31 August 2008

2. TANGIBLE FIXED ASSETS

	Plant and machinery
	£
COST:	
At 1 September 2007	15,323
Additions	4,010
Disposals	
At 31 August 2008	19,333
DEPRECIATION:	
At 1 September 2007	9,394
Charge for the year	2,900
Eliminated on disposals	
At 31 August 2008	12,294
NET BOOK VALUE:	
At 31 August 2008	7,039
At 31 August 2007	5,929

3. CALLED UP SHARE CAPITAL

Authorised Number	Class:	Nominal value:	**31.8.08** **£**	**31.8.07** **£**
100	Ordinary	£1	100	100

Alloted issued and fully paid: Number	Class:	Nominal value:	**31.8.08** **£**	**31.8.07** **£**
1	Ordinary	£1	1	1

HULL NEWS & PICTURES LIMITED

Report of the Accountants to the Director of HULL NEWS & PICTURES LIMITED

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts have been prepared.

As discribed on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2008 and you consider that the company is exempt from an audit.

In accordance with your instructions, we have complied these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

The Tax Shop (UK) Limited
332 Beverley Road
Kingston Upon Hull
East Yorkshire
HU5 1BA

23 June 2009

