REGISTRAR

Company Registration No. 04569721 (England and Wales)

ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2009



ELITE PRINTING (HINCKLEY) LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1 - 2
Notes to the abbreviated accounts	3 - 4

ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JANUARY 2009

	Notes	2009 £	2009 £	2008 £	2008 £
Fixed assets					
Intangible assets	2		84,000		90,000
Tangible assets	2		21,268		26,593
			105,268		116,593
Current assets					
Stocks		6,676		7,550	
Debtors		62,294		90,742	
Cash at bank and in hand		518,958		471,127	
		587,928		569,419	
Creditors: amounts falling due within one year		(79,824)		(89,410)	
Net current assets			508,104		480,009
Total assets less current liabilities			613,372		596,602
Provisions for liabilities			(2,080)		(2,471)
			611,292		594,131
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			611,290		594,129
Shareholders' funds			611,292		594,131

ELITE PRINTING (HINCKLEY) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JANUARY 2009

In preparing these abbreviated accounts:

(a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;

(b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and

(c) The directors acknowledge their responsibilities for:

  (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

  (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, 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.

Approved by the Board for issue on 30 April 2009

Mr J. Hincks
Director

ELITE PRINTING (HINCKLEY) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on cost
Fixtures, fittings & equipment	20% on cost
Motor vehicles	25% on written down value

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.7 Deferred taxation

Deferred tax is provided in full in respect of timing differences between the treatment of certain items for taxation and accounting purposes. Deferred tax is not discounted.

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 JANUARY 2009

2 Fixed assets

	Intangible assets	Tangible assets	Total
	£	£	£
Cost			
At 1 February 2008	120,000	39,009	159,009
Additions	-	3,029	3,029
At 31 January 2009	120,000	42,038	162,038
Depreciation			
At 1 February 2008	30,000	12,416	42,416
Charge for the year	6,000	8,354	14,354
At 31 January 2009	36,000	20,770	56,770
Net book value			
At 31 January 2009	84,000	21,268	105,268
At 31 January 2008	90,000	26,593	116,593

3 Share capital

	2009	2008
	£	£
Authorised		
100,000 Ordinary shares of £1 each	100,000	100,000
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

At the year end the company owed Mr J.Hincks and Mrs S.A.Hincks £29,067 (2008: £31,566).

During the year the company paid rent to Mr J.Hincks amounting to £nil (2008: £2,800) and rent to Mrs S.A.Hincks amounting to £nil (2008: £2,800).

During the year the company made sales of £2,892 (2008: £2,915) to Hinckley Concordia Association, of which Mr J. Hincks is a trustee. The balance owed by the company at the year end was £192 (2008: £326).