Registered Number 05085607

Print Distribution International Limited

Abbreviated Accounts

30 April 2010

Company Information

Registered Office:
Osbourne House
143-145 Stanwell Road
Ashford
Middlesex
TW15 3QN

Print Distribution International Limited **Registered Number 05085607**

Balance Sheet as at 30 April 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		17,957		26,786
			17,957		26,786
Current assets					
Debtors		355,045		330,581	
Cash at bank and in hand		18,972		19,099	
Total current assets		374,017		349,680	
Creditors: amounts falling due within one year		(309,746)		(310,291)	
Net current assets (liabilities)			64,271		39,389
Total assets less current liabilities			82,228		66,175
Creditors: amounts falling due after more than one year			(15,908)		(47,562)
Total net assets (liabilities)			66,320		18,613
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			66,220		18,513
Shareholders funds			66,320		18,613

a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 02 July 2010

And signed on their behalf by:
M Oliver, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 30 April 2010

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.

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on reducing balance

2 Tangible fixed assets

	Total £
Cost	
At 01 May 2009	48,472
At 30 April 2010	48,472
Depreciation	
At 01 May 2009	21,686
Charge for year	8,829
At 30 April 2010	30,515
Net Book Value	
At 30 April 2010	17,957
At 30 April 2009	26,786

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100