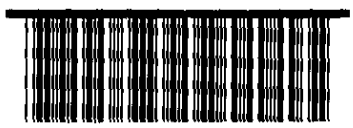
Registration Number:
SC144601

M C Printers Limited

Abbreviated Accounts

For the Year ended 30th June 2002



M C Printers Limited

Abbreviated Balance Sheet

As at 30 June 2002

	Notes	2002 £	2001 £
Fixed Assets			
Tangible Assets	2	23711	31374
Current Assets			
Stock		5435	9435
Debtors		10684	8050
Cash at bank and in hand		2355	2619
		18474	**20104**
Creditors: amounts falling Due within one year		(13238)	(15281)
Net Current Assets		5236	4823
Total Assets less current Liabilities		28947	36197
Creditors: amounts falling Due after 1 year		26349	25340
		2598	**10857**
Capital & Reserves			
Called up share capital	3	1000	1000
Profit & Loss account		1598	9857
Shareholders Funds		2598	**10857**

The directors statements required by section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on Page 3 form an integral part of these financial statements

M C Printers Limited
Abbreviated Balance Sheet (Continued)

Directors statements required by section 249B(4)
For the period ended 30th June 2002

In approving these abbreviated accounts as directors of the company we hereby confirm:

a that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the companies Act 1985;
b that no notice has been deposited at the registered office of the company pursuant to section 249B(2) requesting that an audit be conducted for the year ended 30 June 2002 and
c that we acknowledge our responsibilities for
   (1) ensuring that the company keeps accounting records which comply with section 221 and
   (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of part VII of the companies act 1985 relating to small companies.

The abbreviated accounts were approved by the board on 29 April 2003 and signed on its behalf by

M Cortes
Director

The notes on page 3 form an integral part of these financial statements

M C Printers Limited

Notes to the Abbreviated financial statements for the year ended 30 June 2002

1. Accounting Policies

1.1 Accounting Convention

The accounts are prepared under the historical cost convention and in accordance with the financial reporting standard for smaller entities (effective March 2000)

1.2 Turnover

Turnover represents the total invoice value. Excluding value added tax, of sales made during the year.

1.3 Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life as follows:

Plant and Machinery	25% reducing balance
Office equipment	25% reducing balance

2. Fixed Assets

Cost

At 1 July 2001 and 30 June 2002	£81930
Additions in year	240
	£82170

Depreciation

At 1 July 2001	£50556
Charge for year	£7904
At 30 June 2002	£58460

Net Book Value

30 June 2001	£31374
30 June 2002	£23711

	2002	**2001**
3. Share Capital		
Authorised,		
Allotted, called up & fully paid		
1000 Ordinary shares of £1 each	£1000	£1000