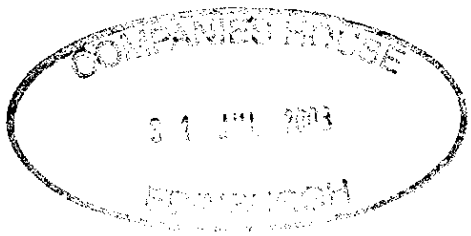
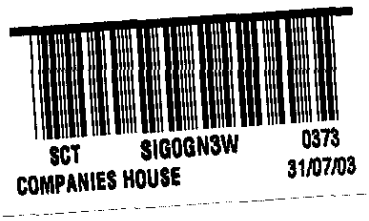
Registered number SC210921

To Print Limited

Abbreviated Accounts

30 September 2002





F A Siddiqui & Co
Chartered Accountants

To Print Limited

Accountants' Report

Accountants' report on the unaudited accounts
to the directors of To Print Limited

As described on the balance sheet you are responsible for the preparation of the accounts for the year ended 30 September 2002, set out on pages 2 to 4, and you consider that the company is exempt from an audit under section 249A(1) of the Companies Act 1985. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

F A Siddiqui & Co
Chartered Accountants

26 Holyrood Crescent
Glasgow
G20 6HL

30 July 2003

To Print Limited

Abbreviated Balance Sheet

as at 30 September 2002

	Notes		2002		2001
			£		£
Fixed assets					
Tangible assets	2		5,708		6,036
Current assets					
Stocks		3,000		-	
Cash at bank and in hand		8,527		3,898	
		11,527		3,898	
Creditors: amounts falling due within one year		(4,442)		(3,040)	
Net current assets			7,085		858
Total assets less current liabilities			12,793		6,894
Creditors: amounts falling due after more than one year			(6,400)		(6,400)
Net assets			6,393		494
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			6,392		493
Shareholders' funds			6,393		494

Directors Statement

The directors are satisfied that the company is entitled to exemption under Section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

Continued

To Print Limited

Abbreviated Balance Sheet

as at 30 September 2002

The directors acknowledge their responsibilities for:
(i) ensuring that the company keeps proper 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 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The accounts have been prepared in accordance with the special provisions relating to small companies within Part VII of the Companies Act 1985.



Mr. Mohammed Shahid
Director
Approved by the board on 30 July 2003

To Print Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2002

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

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% Reducing Balance

Stocks

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

Deferred taxation

Provision is only made for taxation deferred as a result of material timing differences between the incidence of income and expenditure for taxation and accounts purposes, using the liability method, only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the near future

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

To Print Limited

Notes to the Abbreviated Accounts

for the year ended 30 September 2002

2	**Tangible fixed assets**	£
	Cost	
	At 1 October 2001	7,831
	Additions	1,575
	At 30 September 2002	9,406
	Depreciation	
	At 1 October 2001	1,795
	Charge for the year	1,903
	At 30 September 2002	3,698
	Net book value	
	At 30 September 2002	5,708
	At 30 September 2001	6,036

3	**Share capital**	**2002**	**2001**
		£	**£**
	Authorised:		
	Ordinary shares of £1 each	1,000	1,000

	2002	**2001**	**2002**	**2001**
	No	**No**	**£**	**£**
Allotted, called up and fully paid:				
Ordinary shares of £1 each	1	1	1	1