Registered Number SC210921

TO PRINT LIMITED

Abbreviated Accounts

30 September 2006

TO PRINT LIMITED **Registered Number SC210921**

Balance Sheet as at 30 September 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible	2		2,910		3,880
Total fixed assets			2,910		3,880
Current assets					
Stocks		8,000		8,000	
Debtors		210		0	
Cash at bank and in hand		6,538		4,726	
Total current assets		14,748		12,726	
Creditors: amounts falling due within one year	3	(16,180)		(13,532)	
Net current assets			(1,432)		(806)
Total assets less current liabilities			1,478		3,074
Total net Assets (liabilities)			1,478		3,074
Capital and reserves					
Called up share capital			1		1
Profit and loss account			1,477		3,073
Shareholders funds			1,478		3,074

a. For the year ending 30 September 2006 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. Members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; 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 the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 16 July 2007

And signed on their behalf by:
Mohammed Shahid, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2006

1 Accounting policies

Accounting Policy
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small 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	25.00%	Reducing Balance

2 Tangible fixed assets

	Plant and Machinery	Total
Cost	£	£
At 30 September 2005	12,523	12,523
additions		0
disposals		0
At 30 September 2006	12,523	12,523
Depreciation		
At 30 September 2005	8,643	8,643
Charge for year	970	970
on disposals		0
At 30 September 2006	9,613	9,613
Net Book Value		
At 30 September 2005	3,880	3,880
At 30 September 2006	2,910	2,910

3 Creditors: amounts falling due within one year

	2006	2005
	£	£
Trade creditors	596	122
Other creditors	15,584	13,410
	16,180	13,532

4 Transactions with directors

none

5 Related party disclosures

none