Registered Number SC210921

TO PRINT LIMITED

Abbreviated Accounts

30 September 2007

TO PRINT LIMITED **Registered Number SC210921**

Balance Sheet as at 30 September 2007

	Notes	2007 £	£	2006 £	£
Fixed assets					
Tangible	2		2,182		2,910
Total fixed assets			2,182		2,910
Current assets					
Stocks		8,000		8,000	
Debtors				210	
Cash at bank and in hand		3,299		6,538	
Total current assets		11,299		14,748	
Creditors: amounts falling due within one year		(12,510)		(16,178)	
Net current assets			(1,211)		(1,430)
Total assets less current liabilities			971		1,480
Total net Assets (liabilities)			971		1,480
Capital and reserves					
Called up share capital			1		1
Profit and loss account			970		1,479
Shareholders funds			971		1,480

a. For the year ending 30 September 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The 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 28 July 2008

And signed on their behalf by:
Mr. 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 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

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**

Cost	£
At 30 September 2006	12,523
additions	
disposals	
revaluations	
transfers	
At 30 September 2007	12,523
Depreciation	
At 30 September 2006	9,613
Charge for year	728
on disposals	
At 30 September 2007	10,341
Net Book Value	
At 30 September 2006	2,910
At 30 September 2007	2,182