Registered Number SC210921

TO PRINT LIMITED

Abbreviated Accounts

30 September 2008

TO PRINT LIMITED **Registered Number SC210921**

Balance Sheet as at 30 September 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		3,525		2,182
Total fixed assets			3,525		2,182
Current assets					
Stocks		8,000		8,000	
Cash at bank and in hand		6,255		3,299	
Total current assets		14,255		11,299	
Prepayments and accrued income (not expressed within current asset sub-total)		(12,967)		(12,510)	
Net current assets			1,288		(1,211)
Total assets less current liabilities			4,813		971
Total net Assets (liabilities)			4,813		971
Capital and reserves					
Called up share capital			1		1
Profit and loss account			4,812		970
Shareholders funds			4,813		971

a. For the year ending 30 September 2008 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 30 July 2009

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 2008

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 June 2002)

Turnover
Turnover represents the value of goods and services supplied by the company.

Depreciation

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

Fixtures and Fittings	25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2007	12,523
additions	2,518
disposals	
revaluations	
transfers	
At 30 September 2008	15,041
Depreciation	
At 30 September 2007	10,341
Charge for year	1,175
on disposals	
At 30 September 2008	11,516
Net Book Value	
At 30 September 2007	2,182
At 30 September 2008	3,525