Registration number SC212049

Colourprint Central Limited

Abbreviated accounts

for the year ended 30 April 2011

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Colourprint Central Limited

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Colourprint Central Limited

Report to the Board of Directors on the preparation of unaudited financial statements of Colourprint Central Limited for the year ended 30 April 2011

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Colourprint Central Limited for the year ended 30 April 2011 which comprise of the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants of Scotland, we are subject to its ethical and other professional requirements which are detailed at www.icas.org.uk.

Our work has been undertaken in accordance with the requirements of The Institute of Chartered Accountants of Scotland as detailed at .

Campbell Clarkson & Co.

Campbell Clarkson & Co.
Chartered Accountants
24 Heather Avenue
Bearsden
Glasgow G61 3JE

8 December 2011

Colourprint Central Limited

Abbreviated balance sheet
as at 30 April 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Fixed assets					
Tangible assets	2		17,278		22,726
Current assets					
Stocks		800		800	
Debtors		18,155		32,486	
Cash at bank and in hand		998		24	
		19,953		33,310	
Creditors: amounts falling due within one year		(147,233)		(143,381)	
Net current liabilities			(127,280)		(110,071)
Total assets less current liabilities			(110,002)		(87,345)
Deficiency of assets			(110,002)		(87,345)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(110,102)		(87,445)
Shareholders' funds			(110,002)		(87,345)

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Directors' statements required by Sections 475(2) and (3) for the year ended 30 April 2011

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

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2011 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; 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 year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 8 December 2011 and signed on its behalf by

George McDonald
Director

Registration number SC212049

The notes on pages 4 to 5 form an integral part of these financial statements.

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 April 2008).

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:

Fixtures, fittings and equipment	-	10% Straight Line

1.4. Leasing

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

1.5. Stock

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

1.6. Deferred taxation

Deferred Tax is recognised in respect of timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or receive more tax.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2010	54,518
At 30 April 2011	54,518
Depreciation	
At 1 May 2010	31,792
Charge for year	5,448
At 30 April 2011	37,240
Net book values	
At 30 April 2011	17,278
At 30 April 2010	22,726

..... continued

3. Share capital	2011	2010
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of 1 each	100	100

4. Ultimate parent undertaking

The company is a wholly subsidiary of Lateral Line Creative Services Limited, a company registered in Scotland. Lateral Line Creative Services Limited has guaranteed all liabilities of the company.