## **JOHN WRIGHT & SONS (PRINTING) LIMITED**

## **BALANCE SHEET AT 31 DECEMBER 2010**

	Note	31 12 10 £	31 12 09 £	
ASSETS				
Debtors due within one year	1	26949	<u>26949</u>	
CAPITAL AND RESERVES				
Share capital	2	20000	20000	
Capital reserve		2809	2809	
Profit and loss account		4140	4140	
		26949	26949	

For the year ended 31 December 2010 the company was entitled to exemption under section s480(1) of the Companies Act 2006 Members have not required the company to obtain an audit in accordance with section s476(2) of the Companies Act 2006 The directors acknowledge their responsibility for

- ensuring the company keeps accounting records which comply with section s386, and
- 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 \$394, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company

The ultimate holding company is Reed Elsevier Group plc (formerly Reed Elsevier plc), which is incorporated in England. The smallest and largest group into which the accounts of the Company for the year ended 31 December 2010 are consolidated is Reed Elsevier Group plc.

Approved by the Board of Directors and signed for and on behalf of RE Directors (No 1) Ltd

M WOODS
DIRECTOR
6 JUNE 2011

Notes

		51 12 10 £	51 12 09 £
t.	Debtors due within one year	_	-
	Amounts owed by parent undertaking	<u>26949</u>	<u>26949</u>

2. Called up share capital	Authorised Number £		Issued and fully paid Number £	
As at 31 December 2009 and 31 December 2010 Ordinary shares of £5 each	4000	20000	4000	20000

WEDNESDAY



A54 08/06/2011 COMPANIES HOUSE

104