C.T. REPROGRAPHICS LIMITED YEAR ENDED 30 APRIL 2010



DIRECTORS AND OTHER INFORMATION

DIRECTORS:

Kieran John O'Brien

Joseph Dominic Hackett Joseph Benedict Hackett

David Gordon

SECRETARY AND REGISTERED OFFICE:

Joseph Benedict Hackett

St Andrews Building

Slater Street Liverpool L1 4BS

REGISTERED NUMBER:

01322024

SOLICITORS:

Wilson Cowie & Dillon

10 Duke Street Liverpool L1 5AS

REPORT OF THE DIRECTORS FOR THE YEAR ENDED 30 APRIL 2010

The directors submit their report together with the financial statements for the year ended 30 April 2010.

BUSINESS REVIEW AND FUTURE ACTIVITIES

The company did not trade during the year

DIRECTORS AND THEIR INTERESTS

The present membership of the board is set out on page 1. These persons were the only directors of the company during the year.

BY ORDER OF THE BOARD

KJ O'Brien Director

June 2010

BALANCE SHEET AS AT 30 APRIL 2010

Company Registration No. 01322024

CURRENT ASSETS Debtors	Note	2010 Stg £	2009 Stg £ 2,775,576
TOTAL NET ASSETS		2,775,576	2,775,576
CAPITAL AND RESERVES Called up share capital Profit and loss account	4	100 2,775,476	100 2,775,476
SHAREHOLDERS' FUNDS		2,775,576	2,775,576

For the year ending 30 April 2010 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 and its members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

Approved by the board of directors and authorised for issue on Une 2010 and are signed on its behalf by:

K J O'Brien
Director

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2010

1. BASIS OF ACCOUNTING

The financial statements are prepared under the historical cost convention

2. The company has not traded during the year and therefore no profit and loss account is presented

3. **DEBTORS**

	2010 Stg £	2009 Stg £	
Amounts falling due within one year Amounts owed by group undertakings (note 5)	2,742,634	2,742,634	
Amount owed by connected undertakings (note5)	32,942	32,942	
	2,775,576	2,775,576	

4. CALLED UP SHARE CAPITAL

Ondinger shares of \$1 cosh.	2010 Stg £	2009 Stg £
Ordinary shares of £1 each: Authorised (100) shares	100	100
Allotted, called up and fully paid (100 shares)	100	100

5. RELATED PARTY TRANSACTIONS

TRANSACTIONS WITH GROUP UNDERTAKINGS

As the company was ultimately controlled by Vesontio Limited at the balance sheet date, the consolidated accounts which are publicly available from the Irish Companies Registration Office, advantage has been taken of the exemption from disclosing transactions with other group undertakings.

TRANSACTIONS WITH CONNECTED PARTIES

	Opening balance	Advances £	Forgiven during the year £	Closing balance £
J D Hackett & Company Ltd	32,942		<u>-</u>	32,942