

REGISTERED NUMBER: 2691013 (England and Wales)

Abbreviated Unaudited Accounts for the year ended 29 February 2008

for

Omega Print Services Limited

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COMPANIES HOUSE

Omega Print Services Limited

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for the year ended 29 February 2008**

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Omega Print Services Limited

**Company Information
for the year ended 29 February 2008**

DIRECTORS:

Jeremy Steven Smith
Alexandra Julia Boatwright Smith

SECRETARY:

Peter Rose

REGISTERED OFFICE:

7 - 11 Woodcote Road
Wallington
Surrey
SM6 0LH

REGISTERED NUMBER:

2691013 (England and Wales)

ACCOUNTANTS.

Mayfair Associates
7-11 Woodcote Road
Wallington
Surrey
SM6 0LH

Omega Print Services Limited

Abbreviated Balance Sheet 29 February 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Tangible assets	2	856	1,141
CURRENT ASSETS			
Debtors		81,683	84,063
Cash at bank		631	2,081
		<u>82,314</u>	<u>86,144</u>
CREDITORS			
Amounts falling due within one year		<u>29,335</u>	<u>32,573</u>
NET CURRENT ASSETS		<u>52,979</u>	<u>53,571</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>53,835</u>	<u>54,712</u>
CAPITAL AND RESERVES			
Called up share capital	3	2	2
Profit and loss account		<u>53,833</u>	<u>54,710</u>
SHAREHOLDERS' FUNDS		<u>53,835</u>	<u>54,712</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 29 February 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 29 February 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 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 VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10 September 2008 and were signed on its behalf by



Jeremy Steven Smith - Director

The notes form part of these abbreviated accounts

Omega Print Services Limited

Notes to the Abbreviated Accounts for the year ended 29 February 2008

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 March 2007	
and 29 February 2008	7,912
DEPRECIATION	
At 1 March 2007	6,770
Charge for year	286
	7,056
NET BOOK VALUE	
At 29 February 2008	856
At 28 February 2007	1,142

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2008 £	2007 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2008 £	2007 £
2	Ordinary	£1	2	2