

Company Registration No. 3332957 (England and Wales)

A & R COLOUR PRINT LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2002



A & R COLOUR PRINT LIMITED

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A & R COLOUR PRINT LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2002

	Notes	2002 £	£	2001 £	£
Fixed assets					
Tangible assets	2		270,814		270,814
Current assets					
Debtors		7,740		8,428	
		
		7,740		8,428	
Creditors: amounts falling due within one year		(266,935)		(277,536)	
		
Net current liabilities			(259,195)		(269,108)
		
Total assets less current liabilities			11,619		1,706
		
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			11,617		1,704
		
Shareholders' funds			11,619		1,706
		

In preparing these abbreviated accounts:

- (a) The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 this Act relating to accounts, 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 on 30.12.03



A R Gurn
Director

A & R COLOUR PRINT LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2002

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable accounting standards.

1.3 Turnover

Turnover represents rent receivable net of VAT.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings freehold Nil

No depreciation is provided in respect of freehold land and buildings.

2 Fixed assets

	Tangible assets £
Cost	
At 1 January 2002 & at 31 December 2002	270,814

At 31 December 2001	270,814

3 Share capital

	2002 £	2001 £
Authorised		
1,000 Ordinary shares of £ 1 each	1,000	1,000

Allotted, called up and fully paid		
2 Ordinary shares of £ 1 each	2	2
