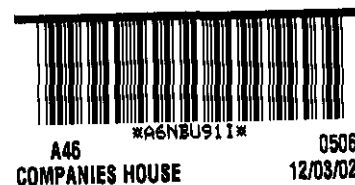


**A & R COLOUR PRINT LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 DECEMBER 2000**



**THE · MAP · PARTNERSHIP**

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# A & R COLOUR PRINT LIMITED

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# A & R COLOUR PRINT LIMITED

## ABBREVIATED BALANCE SHEET AS AT 31 DECEMBER 2000

	Notes	2000 £	£	1999 £	£
<b>Fixed assets</b>					
Tangible assets	2		270,814		272,614
<b>Current assets</b>					
Debtors		7,287		13,058	
Cash at bank and in hand		145		1,326	
		<u>7,432</u>		<u>14,384</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(229,162)</u>		<u>(251,737)</u>	
<b>Net current liabilities</b>			(221,730)		(237,353)
<b>Total assets less current liabilities</b>			<u>49,084</u>		<u>35,261</u>
<b>Capital and reserves</b>					
Called up share capital	3		2		2
Profit and loss account			49,082		35,259
<b>Shareholders' funds</b>			<u>49,084</u>		<u>35,261</u>

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 28.2.2001



A R Gunn  
Director



R B Gunn  
Director

# A & R COLOUR PRINT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2000

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

The company has taken advantage of the exemption in Financial Reporting Standard No 1 from the requirement to produce a cashflow statement on the grounds that it is a small company.

#### 1.2 Compliance with accounting standards

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

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 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
Plant and machinery	25% straight line

No depreciation is provided in respect of freehold land.

FRS 15 Tangible Fixed Assets has been applied for the first time in the preparation of these financial statements. The company has followed transitional provisions of FRS 15 on this first-time implementation by not adopting a policy of updating the valuation of land and buildings, which were last revalued on 20 September 1997 on an existing use basis.

#### 1.5 Deferred taxation

Deferred taxation is provided at appropriate rates on all timing differences using the liability method only to the extent that, in the opinion of the directors, there is a reasonable probability that a liability or asset will crystallise in the foreseeable future.

# A & R COLOUR PRINT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 DECEMBER 2000

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 January 2000	273,214
Disposals	(2,400)
	<hr/>
At 31 December 2000	270,814
	<hr/>
<b>Depreciation</b>	
At 1 January 2000	600
On disposals	(600)
	<hr/>
At 31 December 2000	-
	<hr/>
<b>Net book value</b>	
At 31 December 2000	270,814
	<hr/> <hr/>
At 31 December 1999	272,614
	<hr/> <hr/>

### 3 Share capital

	2000 £	1999 £
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<hr/> <hr/>	<hr/> <hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £ 1 each	2	2
	<hr/> <hr/>	<hr/> <hr/>