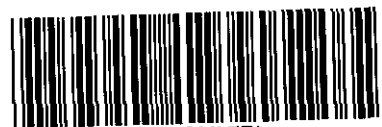


Abbreviated Unaudited Accounts for the Year Ended 31 December 2005

for

P J Printing Limited

SATURDAY



A1ZQML7E

A20

09/12/2006

214

COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2005**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

**Company Information
for the Year Ended 31 December 2005**

DIRECTOR: Mrs L Raby

SECRETARY: Miss J Gaffney

REGISTERED OFFICE: Peterden House
1A Leighton Road
West Ealing
London
W13 9EL

REGISTERED NUMBER: 3339144 (England and Wales)

ACCOUNTANTS: Pemberton Professionals Limited
Chartered Certified Accountants
Peterden House
1A Leighton Road
West Ealing
London W13 9EL

Abbreviated Balance Sheet
31 December 2005

	Notes	31.12.05 £	£	31.12.04 £	£
FIXED ASSETS					
Tangible assets	2		6,974		7,693
Investments	3		5,900		5,900
			<u>12,874</u>		<u>13,593</u>
CURRENT ASSETS					
Stocks		3,720		4,855	
Debtors		28,352		37,653	
Cash at bank		774		12,253	
		<u>32,846</u>		<u>54,761</u>	
CREDITORS					
Amounts falling due within one year		<u>116,702</u>		<u>132,480</u>	
NET CURRENT LIABILITIES					
			<u>(83,856)</u>		<u>(77,719)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
			(70,982)		(64,126)
CREDITORS					
Amounts falling due after more than one year			<u>1,420,024</u>		<u>1,433,640</u>
NET LIABILITIES					
			<u>(1,491,006)</u>		<u>(1,497,766)</u>
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Share premium			155,958		155,958
Profit and loss account			<u>(1,671,964)</u>		<u>(1,678,724)</u>
SHAREHOLDERS' FUNDS					
			<u>(1,491,006)</u>		<u>(1,497,766)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

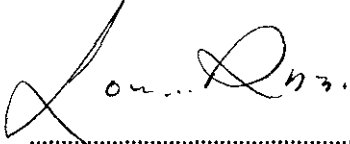
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
31 December 2005

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 director on and were signed by:



.....
Mrs L Ruby Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2005**

1. ACCOUNTING POLICIES**Going concern**

The financial statements have been prepared on a going concern basis. The directors are of the opinion that it is appropriate to adopt the going concern basis in preparing the financial statements. The directors have assured their continued support to the company in this respect.

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 2005).

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.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 15% on reducing balance

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 January 2005	11,100
Additions	511
	<hr/>
At 31 December 2005	11,611
	<hr/>
DEPRECIATION	
At 1 January 2005	3,407
Charge for year	1,230
	<hr/>
At 31 December 2005	4,637
	<hr/>
NET BOOK VALUE	
At 31 December 2005	6,974
	<hr/>
At 31 December 2004	7,693
	<hr/>

3. FIXED ASSET INVESTMENTS

	Unlisted investments £
COST	
At 1 January 2005 and 31 December 2005	5,900
	<hr/>
NET BOOK VALUE	
At 31 December 2005	5,900
	<hr/>
At 31 December 2004	5,900
	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2005**

3. FIXED ASSET INVESTMENTS - continued

The company's investments at the balance sheet date in the share capital of companies include the following:

Brookprice Limited

Nature of business: Printers

Class of shares:	%
Ordinary	holding 49.00

Azimuth Editions Limited

Nature of business: Publisher

Class of shares:	%
Ordinary	holding 100.00

4. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
1,000,000	Ordinary	£1.00	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
25,000	Ordinary	£1.00	<u>25,000</u>	<u>25,000</u>

Allotted and issued:

Number:	Class:	Nominal value:	31.12.05 £	31.12.04 £
			<u></u>	<u></u>