

REGISTERED NUMBER: 03339144 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 December 2008

for

P J Printing Limited

SATURDAY



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08/08/2009

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COMPANIES HOUSE

**Contents of the Abbreviated Accounts
for the Year Ended 31 December 2008**

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

**Company Information
for the Year Ended 31 December 2008**

DIRECTOR: Mrs L Raby

SECRETARY: Miss J Gaffney

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

REGISTERED NUMBER: 03339144 (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 2008

	Notes	31.12.08 £	£	31.12.07 £	£
FIXED ASSETS					
Tangible assets	2		4,283		5,039
Investments	3		1,000		1,000
			<u>5,283</u>		<u>6,039</u>
CURRENT ASSETS					
Stocks		1,350		1,670	
Debtors		808		20,197	
Cash at bank and in hand		121		46	
		<u>2,279</u>		<u>21,913</u>	
CREDITORS					
Amounts falling due within one year		<u>77,271</u>		<u>73,762</u>	
NET CURRENT LIABILITIES			<u>(74,992)</u>		<u>(51,849)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(69,709)</u>		<u>(45,810)</u>
CREDITORS					
Amounts falling due after more than one year			<u>1,397,804</u>		<u>1,433,898</u>
NET LIABILITIES			<u><u>(1,467,513)</u></u>		<u><u>(1,479,708)</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		25,000		25,000
Share premium			155,958		155,958
Profit and loss account			<u>(1,648,471)</u>		<u>(1,660,666)</u>
SHAREHOLDERS' FUNDS			<u><u>(1,467,513)</u></u>		<u><u>(1,479,708)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 December 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

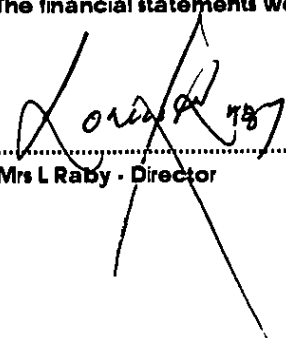
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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 2008

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 Raby - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 December 2008**

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 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.

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 2008 and 31 December 2008	11,611
DEPRECIATION	
At 1 January 2008	6,573
Charge for year	755
At 31 December 2008	7,328
NET BOOK VALUE	
At 31 December 2008	4,283
At 31 December 2007	5,038

3. FIXED ASSET INVESTMENTS

	Investments other than loans £
COST	
At 1 January 2008 and 31 December 2008	1,000
NET BOOK VALUE	
At 31 December 2008	1,000
At 31 December 2007	1,000

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 December 2008

3. FIXED ASSET INVESTMENTS - continued

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

Azimuth Editions Limited
Nature of business: Publisher

Class of shares:	%
Ordinary	holding 100.00

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
1,000,000	Ordinary	£1.00	<u>1,000,000</u>	<u>1,000,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.12.08	31.12.07
		value:	£	£
25,000	Ordinary	£1.00	<u>25,000</u>	<u>25,000</u>

5. ULTIMATE CONTROLLING PARTY

The ultimate controlling party during the year is the director, Mrs L Raby.