Registered Number 03669868

PRESSVIEW LIMITED

Abbreviated Accounts

30 November 2010

PRESSVIEW LIMITED **Registered Number 03669868**

Balance Sheet as at 30 November 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		356,317		266,863
Total fixed assets			356,317		266,863
Current assets					
Debtors		960		959	
Cash at bank and in hand		565		1,053	
Total current assets		1,525		2,012	
Creditors: amounts falling due within one year		(1,157)		(2,122)	
Net current assets			368		(110)
Total assets less current liabilities			356,685		266,753
Creditors: amounts falling due after one year			(352,839)		(266,103)
Total net Assets (liabilities)			3,846		650
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,746		550
Shareholders funds			3,846		650

a. For the year ending 30 November 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 12 August 2011

And signed on their behalf by:
D E P LILLIS, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 November 2010

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 November 2009	277,575
additions	90,086
disposals	
revaluations	
transfers	
At 30 November 2010	367,661
Depreciation	
At 30 November 2009	10,712
Charge for year	632
on disposals	
At 30 November 2010	11,344
Net Book Value	
At 30 November 2009	266,863
At 30 November 2010	356,317