

**THE PRINT CONNECTION (U.K) LTD**  
**ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD ENDED 30TH APRIL 2000**



# THE PRINT CONNECTION (U.K) LTD

## ABBREVIATED BALANCE SHEET

AS AT 30TH APRIL 2000

	Notes	£	2000 £
<b>Fixed assets</b>	2		
Intangible fixed assets			6,650
Tangible fixed assets			5,536
			<u>12,186</u>
<b>Current assets</b>			
Debtors		41,584	
Cash at bank and in hand		31,988	
		<u>73,572</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(58,422)</u>	
<b>Net current assets</b>			<u>15,150</u>
<b>Total assets less current liabilities</b>			<u>27,336</u>
<b>Creditors: amounts falling due after more than one year</b>			<u>(2,641)</u>
			<u>24,695</u>
<b>Capital and reserves</b>			
Share capital	3		100
Profit and loss account			24,595
<b>Shareholders' funds</b>			<u>24,695</u>

The directors are of the opinion that the company is entitled to exemption from audit conferred by subsection 1 of Section 249A of the Companies Act 1985 for the period ended 30th April 2000.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of Section 249B of the Companies Act 1985.

The directors confirm that they are responsible for:

ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and

preparing accounts which give a true and fair view of the state of the affairs of the company as at the end of the financial period and of its results for the financial period in accordance with the requirements of Section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

**THE PRINT CONNECTION (U.K) LTD**

**ABBREVIATED BALANCE SHEET**

**AS AT 30TH APRIL 2000**

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These abbreviated accounts were approved by the board on *20 December 2000* and signed on its behalf.



**Mrs E - J Wheeler Brand**  
**Director**

# THE PRINT CONNECTION (U.K) LTD

## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30TH APRIL 2000

### 1 Accounting policies

#### Basis of accounting

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards.

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

#### Turnover

Turnover comprises the value of sales excluding value added tax and trade discounts.

#### Tangible fixed assets and depreciation

Depreciation has been provided at the following rates in order to write down the cost or valuation, less estimated residual value, of all tangible fixed assets, with the exception of freehold land, by equal annual instalments over their expected useful lives:

Fixtures and fittings

15%

#### Intangible assets

Goodwill, which represents the excess of cost of acquisitions of businesses over the value attributed to their net assets, is amortised through the profit and loss account by equal instalments over its estimated useful economic life of up to a maximum of 20 years. Goodwill previously eliminated against reserves has not been reinstated and will only be charged to the profit and loss account on the subsequent disposal of any business to which it related.

### 2 Fixed assets

	Intangible fixed assets £	Tangible fixed assets £	Total £
Cost			
Additions	7,000	21,959	28,959
Disposals	-	(14,975)	(14,975)
At 30th April 2000	7,000	6,984	13,984
Depreciation and amortisation			
Charge for the period	350	1,448	1,798
At 30th April 2000	350	1,448	1,798
Net book value			
At 30th April 2000	6,650	5,536	12,186

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## NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 30TH APRIL 2000

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<b>3</b>	<b>Share capital</b>	<b>2000</b>
		<b>£</b>
	<b>Authorised</b>	
	10,000 Ordinary shares of £1.00 each	<b>10,000</b>
		<hr/>
		<b>10,000</b>
		<hr/>
	<b>Allotted</b>	
	- Allotted, called up and fully paid ordinary shares of £1.00 each	<b>100</b>
		<hr/>
		<b>100</b>
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