

Registered Number 03737433

The Print Connection (UK) Limited

Abbreviated Accounts

30 April 2009

The Print Connection (UK) Limited

Registered Number 03737433

Company Information

Registered Office:

12 Romney Place
Maidstone
Kent
ME15 6LE

Reporting Accountants:

Logika Limited
Chartered Accountants
12 Romney Place
Maidstone
Kent
ME15 6LE

The Print Connection (UK) Limited

Registered Number 03737433

Balance Sheet as at 30 April 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Intangible	2		3,500		3,850
Tangible	3		11,542		14,454
			<u>15,042</u>		<u>18,304</u>
Current assets					
Debtors		99,584		50,983	
Cash at bank and in hand		56,849		32,140	
Total current assets		<u>156,433</u>		<u>83,123</u>	
Creditors: amounts falling due within one year		(120,615)		(55,907)	
Net current assets (liabilities)			35,818		27,216
Total assets less current liabilities			<u>50,860</u>		<u>45,520</u>
Creditors: amounts falling due after more than one year			(4,993)		(11,929)
Total net assets (liabilities)			<u>45,867</u>		<u>33,591</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			45,767		33,491
Shareholders funds			<u>45,867</u>		<u>33,591</u>

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- a. For the year ending 30 April 2009 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 05 October 2009

And signed on their behalf by:
Mrs E J Wheeler Brand, 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 April 2009

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 1999, is being amortised evenly over its estimated useful life of twenty years.

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% on cost
Motor vehicles	20% on cost

2 Intangible fixed assets

Cost Or Valuation	£
At 30 April 2008	7,000
At 30 April 2009	<u>7,000</u>
Depreciation	
At 30 April 2008	3,150
Charge for year	350
At 30 April 2009	<u>3,500</u>
Net Book Value	
At 30 April 2008	3,850
At 30 April 2009	<u>3,500</u>

3 Tangible fixed assets

	Total
Cost	£
At 30 April 2008	69,753
additions	8,292
disposals	(42,469)
At 30 April 2009	<u>35,576</u>
Depreciation	
At 30 April 2008	55,299
Charge for year	4,093
on disposals	(35,358)
At 30 April 2009	<u>24,034</u>
Net Book Value	
At 30 April 2008	14,454
At 30 April 2009	<u>11,542</u>

4 Share capital

	2009	2008
	£	£
Authorised share capital:		
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100