

Registered Number 03737433

The Print Connection (UK) Limited

Abbreviated Accounts

30 April 2010

The Print Connection (UK) Limited

Registered Number 03737433

Company Information

Registered Office:

820 The Crescent
Colchester Business Park
Colchester
Essex
CO4 9YR

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 2010

	Notes	2010 £	2009 £
Fixed assets			
Intangible	2	3,150	3,500
Tangible	3	8,955	11,542
		<u>12,105</u>	<u>15,042</u>
Current assets			
Debtors		62,520	99,584
Cash at bank and in hand		130,118	56,849
Total current assets		<u>192,638</u>	<u>156,433</u>
Creditors: amounts falling due within one year		(132,030)	(120,615)
Net current assets (liabilities)		60,608	35,818
Total assets less current liabilities		<u>72,713</u>	<u>50,860</u>
Creditors: amounts falling due after more than one year		(3,923)	(4,993)
Total net assets (liabilities)		<u>68,790</u>	<u>45,867</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		68,690	45,767
Shareholders funds		<u>68,790</u>	<u>45,867</u>

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- a. For the year ending 30 April 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - 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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - 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 20 August 2010

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 2010

1 Accounting policies

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 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 01 May 2009	7,000
At 30 April 2010	<u>7,000</u>

Amortisation	
At 01 May 2009	3,500
Charge for year	<u>350</u>
At 30 April 2010	<u>3,850</u>

Net Book Value	
At 30 April 2010	3,150
At 30 April 2009	<u>3,500</u>

3 Tangible fixed assets

Cost		Total £
At 01 May 2009		35,576
Additions	-	<u>1,237</u>
At 30 April 2010	-	<u>36,813</u>
Depreciation		
At 01 May 2009		24,034

Charge for year	-	<u>3,824</u>
At 30 April 2010	-	<u>27,858</u>

Net Book Value

At 30 April 2010		8,955
At 30 April 2009	-	<u>11,542</u>

4 Share capital

	2010	2009
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100