

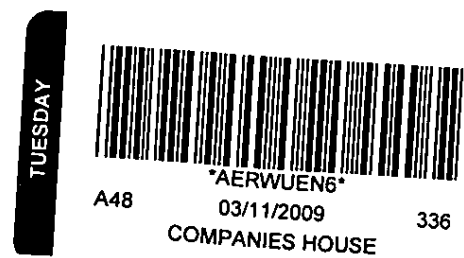
Registered number
3974015

**REGISTRAR OF
COMPANIES COPY**

Oracle Print Associates Limited

Abbreviated Accounts

30 April 2009



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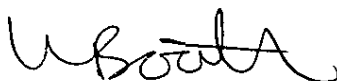
Oracle Print Associates Limited
Abbreviated Balance Sheet
as at 30 April 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	2	1,801	2,119
Current assets			
Debtors		14,396	8,329
Cash at bank and in hand		7,099	1,784
		<u>21,495</u>	<u>10,113</u>
Creditors: amounts falling due within one year		(10,603)	(7,116)
Net current assets		<u>10,892</u>	<u>2,997</u>
Total assets less current liabilities		<u>12,693</u>	<u>5,116</u>
Creditors: amounts falling due after more than one year		(2,573)	(4,948)
Net assets		<u>10,120</u>	<u>168</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		10,020	68
Shareholders' funds		<u>10,120</u>	<u>168</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.



W Booth
Director

Approved by the board on 26 October 2009

Oracle Print Associates Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2009

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Equipment 15% on net book value

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

At 1 May 2008 3,250

At 30 April 2009 3,250

Depreciation

At 1 May 2008 1,131

Charge for the year 318

At 30 April 2009 1,449

Net book value

At 30 April 2009 1,801

At 30 April 2008 2,119

3 Share capital

2009
No

2008
No

2009
£

2008
£

Allotted, called up and fully paid:

Ordinary shares of £1 each 100 100 100 100