

REGISTERED NUMBER 04545071 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 JANUARY 2010

FOR

CORE PRINT AND DESIGN SERVICES LIMITED

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**for the Year Ended 31 January 2010**

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**CORE PRINT AND DESIGN SERVICES LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 January 2010**

**DIRECTOR:** P M Pulford

**SECRETARY:** N J Pulford

**REGISTERED OFFICE:** Unit 1  
Unity House  
Rotterdam Road  
Hull  
East Yorkshire  
HU7 0XD

**REGISTERED NUMBER** 04545071 (England and Wales)

**ACCOUNTANTS:** Graybrowne Limited  
Chartered Accountants  
The Counting House  
Nelson Street  
Hull  
East Yorkshire  
HU1 1XE

**ABBREVIATED BALANCE SHEET**  
31 January 2010

	Notes	31 1 10 £	£	31 1 09 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		24,237		25,713
<b>CURRENT ASSETS</b>					
Stocks		4,230		6,202	
Debtors		34,767		59,335	
Cash at bank and in hand		26,612		9,013	
		<u>65,609</u>		<u>74,550</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>55,733</u>		<u>71,315</u>	
<b>NET CURRENT ASSETS</b>			<u>9,876</u>		<u>3,235</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,113		28,948
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(1,998)
<b>PROVISIONS FOR LIABILITIES</b>			<u>(13,018)</u>		<u>(4,999)</u>
<b>NET ASSETS</b>			<u>21,095</u>		<u>21,951</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1		1
Profit and loss account			<u>21,094</u>		<u>21,950</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>21,095</u>		<u>21,951</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

**ABBREVIATED BALANCE SHEET - continued**  
**31 January 2010**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on *22/09/2010* and were signed by

A handwritten signature in black ink, appearing to be 'P. M. Pulford', written in a cursive style.

P M Pulford - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 January 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 and services, excluding value added tax

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery etc	- 33% on cost, 25% on reducing balance and 15% on reducing balance
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**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

**Hire purchase and leasing commitments**

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 February 2009	48,266
Additions	2,900
Disposals	(168)
At 31 January 2010	<u>50,998</u>
<b>DEPRECIATION</b>	
At 1 February 2009	22,552
Charge for year	4,323
Eliminated on disposal	(114)
At 31 January 2010	<u>26,761</u>
<b>NET BOOK VALUE</b>	
At 31 January 2010	<u><u>24,237</u></u>
At 31 January 2009	<u><u>25,714</u></u>

**CORE PRINT AND DESIGN SERVICES LIMITED (REGISTERED NUMBER: 04545071)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the Year Ended 31 January 2010**

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	31 1 10 £	31 1 09 £
Number	Class			
1	Ordinary	£1	<u>1</u>	<u>1</u>