

**Belfast Print Workshop Gallery Limited**  
**Annual report**  
**for the year ended 31 March 2010**  
**(Unaudited)**



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# **Belfast Print Workshop Gallery Limited**

## **Annual report for the year ended 31 March 2010**

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# Belfast Print Workshop Gallery Limited

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## Balance sheet as at 31 March 2010

|   | Note | 2010<br>£ | 2009<br>£ |
|---|------|-----------|-----------|
| <b>Current assets</b>   |      |           |           |
| Debtors   | 3    | 1         | 1         |
|   |      | 1         | 1         |
| <b>Creditors amounts falling due within one year</b>          |      |           |           |
| <b>Net current assets</b>                                     |      | 1         | 1         |
| <b>Creditors amounts falling due after more than one year</b> |      |           |           |
| <b>Net assets</b>   |      | 1         | 1         |
| <b>Capital and reserves</b>                                   |      |           |           |
| Called up share capital                                       | 4    | 1         | 1         |
| Profit and loss account                                       |      |           |           |
| <b>Shareholders funds</b>                                     |      | 1         | 1         |

For the year ending 31 March 2010 the company was entitled to exemption from audit under Section 480 of the Companies Act 2006 relating to dormant companies

### Directors' responsibilities

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with Section 476 and

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

The financial statements on pages 1 and 2 were approved by the board of directors on 8 December 2010 and were signed on its behalf by

  
J O Neill  
Director

# Belfast Print Workshop Gallery Limited

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## Notes to the financial statements for the year ended 31 March 2010

### 1 Accounting policies

These financial statements have been prepared under the historical cost convention and in accordance with the Companies Act 2006 and applicable accounting standards in the United Kingdom

### 2 Profit and loss account

The company did not trade during the year and hence incurred either a profit or loss. As such no separate profit and loss account is presented

### 3 Debtors

|               | 2010 | 2009 |
|---------------|------|------|
|               | £    | £    |
| Other debtors | 1    | 1    |

### 4 Called up share capital

|                                | 2010 | 2009 |
|--------------------------------|------|------|
|                                | £    | £    |
| <b>Authorised</b>              |      |      |
| 100 ordinary shares of £1 each | 100  | 100  |
| <b>Allotted and full paid</b>  |      |      |
| 1 ordinary share of £1 each    | 1    | 1    |

### 5 Ultimate controlling party

There is no ultimate controlling party