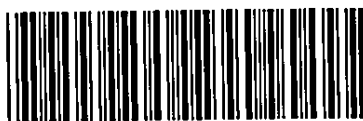


REGISTERED NUMBER: SC068215 (Scotland)

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2012
for
Wishaw Printing Company Ltd**

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COMPANIES HOUSE

Wishaw Printing Company Ltd

**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2012**

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Wishaw Printing Company Ltd

**Company Information
for the Year Ended 30 April 2012**

DIRECTOR: J R Reid

SECRETARY: Drymen Road Company Secretaries Limited

REGISTERED OFFICE: Titanium 1
King's Inch Place
Glasgow
G51 4BP

REGISTERED NUMBER: SC068215 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Titanium 1
King's Inch Place
Renfrew
PA4 8WF

Wishaw Printing Company Ltd**Abbreviated Balance Sheet
30 April 2012**

	Notes	2012 £	£	2011 £	£
FIXED ASSETS					
Tangible assets	2		23,323		27,680
CURRENT ASSETS					
Stocks		58,573		62,620	
Debtors		45,627		74,796	
Cash at bank and in hand		2,336		265	
		<u>106,536</u>		<u>137,681</u>	
CREDITORS					
Amounts falling due within one year		<u>120,308</u>		<u>154,527</u>	
NET CURRENT LIABILITIES			(13,772)		(16,846)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,551</u>		<u>10,834</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			8,551		9,834
SHAREHOLDERS' FUNDS			<u>9,551</u>		<u>10,834</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2012 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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.

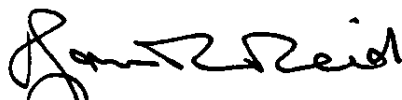
The notes form part of these abbreviated accounts

Wishaw Printing Company Ltd

Abbreviated Balance Sheet - continued
30 April 2012

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 on16/8/2012..... and were signed by:



.....
J R Reid Director

The notes form part of these abbreviated accounts

Wishaw Printing Company Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

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.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Computer equipment	- 25% on reducing balance

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.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

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

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

Wishaw Printing Company Ltd

**Notes to the Abbreviated Accounts - continued
for the Year Ended 30 April 2012**

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2011	30,672
Additions	268
	<u>30,940</u>
At 30 April 2012	30,940
DEPRECIATION	
At 1 May 2011	2,992
Charge for year	4,625
	<u>7,617</u>
At 30 April 2012	7,617
NET BOOK VALUE	
At 30 April 2012	<u>23,323</u>
At 30 April 2011	<u>27,680</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
1,000	Ordinary Shares	£1	<u>1,000</u>	<u>1,000</u>

4. ULTIMATE PARENT COMPANY

The company is owned 100% by J R Reid (UK) Limited, a company incorporated in Scotland.