

**Abbreviated Unaudited Accounts
for the Year Ended 30 April 2008
for
T Houston Printers (Lanark) Ltd**

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**Contents of the Abbreviated Accounts
for the Year Ended 30 April 2008**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

T Houston Printers (Lanark) Ltd

**Company Information
for the Year Ended 30 April 2008**

DIRECTOR: J R Reid

SECRETARY: Drymen Road Company Secretaries Limited

REGISTERED OFFICE: 126 Drymen Road
Bearsden
Glasgow
G61 3RB

REGISTERED NUMBER: 78588 (Scotland)

ACCOUNTANTS: Campbell Dallas LLP
Chartered Accountants
Campbell House
126 Drymen Road
Bearsden
Glasgow
G61 3RB

T Houston Printers (Lanark) Ltd

**Abbreviated Balance Sheet
30 April 2008**

	2008 £	2007 £
CURRENT ASSETS		
Debtors	100	100
TOTAL ASSETS LESS CURRENT LIABILITIES	100	100
CAPITAL AND RESERVES		
Called up share capital 2	100	100
SHAREHOLDERS' FUNDS	100	100

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 13/11/08 and were signed by:



.....
J R Reid - Director

T Houston Printers (Lanark) Ltd

Notes to the Abbreviated Accounts for the Year Ended 30 April 2008

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 January 2007).

The company was dormant throughout the current year and previous year.

Deferred tax

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

2. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2008 £	2007 £
100	Ordinary Shares	£1	<u>100</u>	<u>100</u>

3. ULTIMATE PARENT COMPANY

The company is owned 100% by Exacta Print Limited, a company incorporated in Scotland, who in turn is owned 100% by J R Reid (UK) Ltd, the ultimate parent company who are also incorporated in Scotland.