

WESTERN WEB OFFSET PRINTERS LIMITED

UNAUDITED

DIRECTOR'S REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2012

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COMPANIES HOUSE

WESTERN WEB OFFSET PRINTERS LIMITED

COMPANY INFORMATION

DIRECTOR	W A L Duncan
COMPANY SECRETARY	D Glumart
REGISTERED NUMBER	1204844
REGISTERED OFFICE	Broadwater House 1 Mundells Welwyn Garden City Hertfordshire AL7 1EU
ACCOUNTANTS	Crowe Clark Whitehill LLP Chartered Accountants 10 Palace Avenue Maidstone Kent ME15 6NF

WESTERN WEB OFFSET PRINTERS LIMITED

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WESTERN WEB OFFSET PRINTERS LIMITED

**DIRECTOR'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2012**

The director presents his report and the financial statements for the year ended 31 December 2012

PRINCIPAL ACTIVITIES

The company has not traded since 14 May 1993

It is not foreseen that the company will recommence trading

DIRECTOR

The director who served during the year was

W A L Duncan

REGISTERED NUMBER

The company's registered number is 1204844

In preparing this report, the director has taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006

This report was approved by the board on 12 September 2013 and signed on its behalf



D Glumart
Secretary

WESTERN WEB OFFSET PRINTERS LIMITED
REGISTERED NUMBER: 1204844

PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2012

The company has not traded during the year or the preceding financial year. During these periods, the company received no income and incurred no expenditure and therefore made neither profit or loss.

BALANCE SHEET
AS AT 31 DECEMBER 2012

	Note	2012 £	2011 £
CURRENT ASSETS			
Debtors	2	100	100
NET ASSETS		<u>100</u>	<u>100</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS	4	<u>100</u>	<u>100</u>

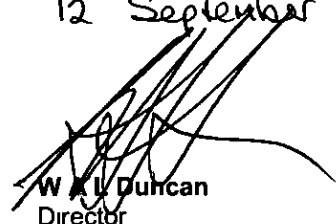
The financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the year ended 31 December 2012 the company was entitled to exemption from audit under section 480 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year, in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements were approved and authorised for issue by the board and were signed on its behalf on
12 September 2013.


W. A. L. Duncan
Director

The notes on page 3 form part of these financial statements.

WESTERN WEB OFFSET PRINTERS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2012

1 ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

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)

2 DEBTORS

	2012 £	2011 £
Amounts owed by group undertakings	100	100

3 SHARE CAPITAL

	2012 £	2011 £
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100

4. RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS

	2012 £	2011 £
Shareholders' funds at 1 January 2012 and 31 December 2012	100	100

5 ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

The company's ultimate holding company at 31 December 2012 was Duncan Holdings Limited, a company incorporated in England and Wales