Registered number: 1204844

WESTERN WEB OFFSET PRINTERS LIMITED

UNAUDITED DIRECTOR'S REPORT AND FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013



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

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DIRECTOR'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2013

The director presents his report and the financial statements for the year ended 31 December 2013.

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 11 September 2014 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 2013

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 a profit or loss.

BALANCE SHEET AS AT 31 DECEMBER 2013

			00.40
	Note	2013 £	2012 £
CURRENT ASSETS		-	~
Debtors	2	100	100
NET ASSETS		100	100
CAPITAL AND RESERVES			
Called up share capital	3	100	100
SHAREHOLDERS' FUNDS	4	100	100

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 2013 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 the society and the society and

W A L Duncard Director

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

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013

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

	Amounts owed by group undertakings	2013 £ 100	2012 £ 100
3.	SHARE CAPITAL		
		2013 £	2012 £
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
4.	RECONCILIATION OF MOVEMENT IN SHAREHOLDERS' FUNDS		
	•	2013 £	2012 £
	Shareholders' funds at 1 January 2013 and 31 December 2013	100	100

5. ULTIMATE PARENT UNDERTAKING AND CONTROLLING PARTY

Duncan Holdings Limited, a company registered in England and Wales, is regarded by the directors as being the company's ultimate holding company. Duncan Holdings Limited is controlled by W A L Duncan.