

**BRITISH USED PRINTING MACHINERY  
SUPPLIERS ASSOCIATION LTD  
COMPANY LIMITED BY GUARANTEE  
UNAUDITED ABBREVIATED ACCOUNTS  
31 JANUARY 2011**

TUESDAY



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13/09/2011

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COMPANIES HOUSE

**SAWFORD BULLARD**

Accountants  
6 Hazelwood Road  
Northampton  
NN1 1LW

**BRITISH USED PRINTING MACHINERY SUPPLIERS  
ASSOCIATION LTD  
COMPANY LIMITED BY GUARANTEE  
ABBREVIATED ACCOUNTS  
YEAR ENDED 31 JANUARY 2011**

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**BRITISH USED PRINTING MACHINERY SUPPLIERS  
ASSOCIATION LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET**

**31 JANUARY 2011**

	Note	2011 £	£	2010 £	£
<b>Current assets</b>					
Debtors		-		3,500	
Cash at bank and in hand		<u>132</u>		<u>1,064</u>	
		132		4,564	
<b>Creditors: Amounts falling due within one year</b>		<u>300</u>		<u>1,396</u>	
<b>Net current (liabilities)/assets</b>			(168)		3,168
<b>Total assets less current liabilities</b>			<u>(168)</u>		<u>3,168</u>
<b>Reserves</b>	<b>3</b>				
Income and expenditure account			(168)		3,168
<b>(Deficit)/members' funds</b>			<u>(168)</u>		<u>3,168</u>

The Balance sheet continues on the following page  
The notes on page 3 form part of these abbreviated accounts

**BRITISH USED PRINTING MACHINERY SUPPLIERS  
ASSOCIATION LTD  
COMPANY LIMITED BY GUARANTEE**

**ABBREVIATED BALANCE SHEET** *(continued)*

**31 JANUARY 2011**

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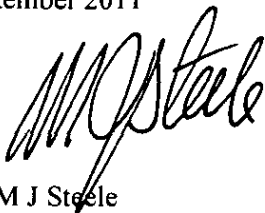
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act

The director acknowledges his responsibility for

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) 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 surplus or deficit for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006

These abbreviated accounts were approved and signed by the director and authorised for issue on 2 September 2011



Mr M J Steele

Company Registration Number 3009994

The notes on page 3 form part of these abbreviated accounts

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**BRITISH USED PRINTING MACHINERY SUPPLIERS  
ASSOCIATION LTD  
COMPANY LIMITED BY GUARANTEE  
NOTES TO THE ABBREVIATED ACCOUNTS  
YEAR ENDED 31 JANUARY 2011**

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**1. Accounting policies**

**Basis of accounting**

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**

The turnover shown in the income and expenditure account represents amounts invoiced during the year

In respect of long-term contracts and contracts for on-going services, turnover represents the value of work done in the year, including estimates of amounts not invoiced. Turnover in respect of long-term contracts and contracts for on-going services is recognised by reference to the stage of completion

**Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities

**2. Related party transactions**

During the year the company purchased services in the normal course of business from a business run by the director, at a cost of £632 (2010 £948). Amounts owed to this business amounted to £Nil (2010 £321) at 31st January 2011

**3. Company limited by guarantee**

The association is a company limited by guarantee without share capital. The liability of each member is limited to £1