

Unaudited Abbreviated Accounts for the Year Ended 31 March 2005

for

**24/7 PRINT FINISH LIMITED**



**24/7 PRINT FINISH LIMITED**

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for the Year Ended 31 March 2005**

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**24/7 PRINT FINISH LIMITED**

**Company Information  
for the Year Ended 31 March 2005**

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**DIRECTORS:** D Temple  
S Temple

**SECRETARY:** D Temple

**REGISTERED OFFICE:** Unit 38 Hutton Close  
Crowther Industrial Estate  
Washington  
Tyne and Wear  
NE38 0AH

**REGISTERED NUMBER:** 04381715 (England and Wales)

**ACCOUNTANTS:** McFarlane Partnership 2002 Ltd  
Knowles Cottage ,The Knowles  
Whickham  
Newcastle Upon Tyne  
NE16 4SN

24/7 PRINT FINISH LIMITED

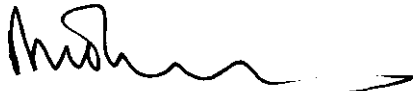
Report of the Accountants to the Directors of  
24/7 PRINT FINISH LIMITED

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The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to six) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2005 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



~~McFarlane Partnership 2002 Ltd~~  
Knowles Cottage, The Knowles  
Whickham  
Newcastle Upon Tyne  
NE16 4SN

30 January 2006

This page does not form part of the abbreviated accounts

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**24/7 PRINT FINISH LIMITED**

**Abbreviated Balance Sheet  
31 March 2005**

	Notes	31.3.05 £	£	31.3.04 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		750		750
<b>CURRENT ASSETS</b>					
Stocks		-		1,000	
Debtors		-		45,059	
Cash in hand		-		13	
		-		<u>46,072</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		213		12,494	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(213)</u>		<u>33,578</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			537		34,328
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		33,791
			<u>537</u>		<u>537</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>(2,463)</u>		<u>(2,463)</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>537</u>		<u>537</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their 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.

The notes form part of these abbreviated accounts

**24/7 PRINT FINISH LIMITED**

**Abbreviated Balance Sheet - continued**  
**31 March 2005**

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These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**

A handwritten signature in black ink, appearing to read 'D Temple', written over a large, stylized circular flourish.

D Temple - Director

Approved by the Board on 30 January 2006

The notes form part of these abbreviated accounts

24/7 PRINT FINISH LIMITED

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2005

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 June 2002).

The company was dormant throughout the year ended 31 March 2005. However, reference to information relating to the year ended 31 March 2004 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, 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 etc - 25% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**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 as incurred.

2. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 April 2004 and 31 March 2005	1,000
<b>DEPRECIATION</b>	
At 1 April 2004 and 31 March 2005	250
<b>NET BOOK VALUE</b>	
At 31 March 2005	750
At 31 March 2004	750

24/7 PRINT FINISH LIMITED

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
10,000	Ordinary	£1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.05	31.3.04
			£	£
3,000	Ordinary	£1	<u>3,000</u>	<u>3,000</u>