

Unaudited Abbreviated Accounts for the Year Ended 31 March 2004

for

24/7 PRINT FINISH LIMITED



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COMPANIES HOUSE

0670
01/02/05

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for the Year Ended 31 March 2004

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**Company Information
for the Year Ended 31 March 2004**

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

Abbreviated Balance Sheet
31 March 2004

	Notes	31.3.04 £	£	31.3.03 £	£
FIXED ASSETS					
Tangible assets	2		750		18,168
CURRENT ASSETS					
Stocks		1,000		2,200	
Debtors		45,059		64,201	
Cash in hand		13		529	
		<u>46,072</u>		<u>66,930</u>	
CREDITORS					
Amounts falling due within one year		<u>12,494</u>		<u>45,445</u>	
NET CURRENT ASSETS			<u>33,578</u>		<u>21,485</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			34,328		39,653
CREDITORS					
Amounts falling due after more than one year			<u>33,791</u>		<u>31,881</u>
			<u>537</u>		<u>7,772</u>
CAPITAL AND RESERVES					
Called up share capital	3		3,000		3,000
Profit and loss account			<u>(2,463)</u>		<u>4,772</u>
SHAREHOLDERS' FUNDS			<u>537</u>		<u>7,772</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2004.

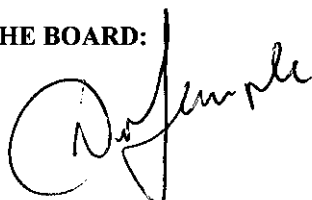
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2004 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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

ON BEHALF OF THE BOARD:



D Temple - Director

Approved by the Board on 30 January 2005

The notes form part of these abbreviated accounts

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

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 two to three) 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 2004 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.


A handwritten signature in black ink, consisting of several loops and a long horizontal stroke that ends in an arrowhead pointing to the right.

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

30 January 2005