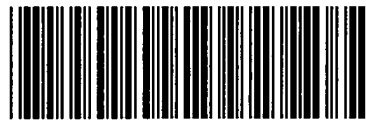


**MAGS LASER COMMERCIAL PRINTERS LIMITED**  
**DIRECTORS' REPORT AND UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 JANUARY 2015**

THURSDAY



\*A4ILCA1F\*

A15

22/10/2015

#27

COMPANIES HOUSE

# **MAGS LASER COMMERCIAL PRINTERS LIMITED**

## **COMPANY INFORMATION**

---

<b>Directors</b>	A I Gornall S H Maynard
<b>Secretary</b>	S H Maynard
<b>Company number</b>	02784623
<b>Registered office</b>	Unit 2C Nelson Street Industrial Estate Middlesbrough TS6 6BJ
<b>Accountants</b>	Evolution Business and Tax Advisors LLP Wynyard Park House Wynyard Avenue Wynyard TS22 5TB

---

# **MAGS LASER COMMERCIAL PRINTERS LIMITED**

## **CONTENTS**

---

	<b>Page</b>
Directors' report	1
Accountants' report	2
Balance sheet	3
Notes to the financial statements	4 - 5

---

# **MAGS LASER COMMERCIAL PRINTERS LIMITED**

## **DIRECTORS' REPORT**

***FOR THE YEAR ENDED 31 JANUARY 2015***

---

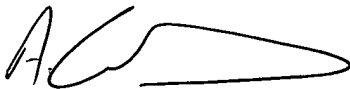
The directors present their report and unaudited financial statements for the year ended 31 January 2015. The company is dormant and has not traded during the year.

### **Directors**

The following directors have held office since 1 February 2014:

A I Gornall  
S H Maynard

On behalf of the board



A I Gornall  
**Director**  
21 October 2015

## **PROFIT AND LOSS ACCOUNT**

***FOR THE YEAR ENDED 31 JANUARY 2015***

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss.

# **MAGS LASER COMMERCIAL PRINTERS LIMITED**

## **CHARTERED ACCOUNTANTS' REPORT TO THE BOARD OF DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY FINANCIAL STATEMENTS OF MAGS LASER COMMERCIAL PRINTERS LIMITED FOR THE YEAR ENDED 31 JANUARY 2015**

---


In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Mags Laser Commercial Printers Limited for the year ended 31 January 2015 set out on pages 3 to 5 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at [icaew.com/regulations](http://icaew.com/regulations).

This report is made solely to the Board of Directors of Mags Laser Commercial Printers Limited, as a body, in accordance with the terms of our engagement letter dated 7 October 2010. Our work has been undertaken solely to prepare for your approval the financial statements of Mags Laser Commercial Printers Limited and state those matters that we have agreed to state to the Board of Directors of Mags Laser Commercial Printers Limited, as a body, in this report in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Mags Laser Commercial Printers Limited and its Board of Directors as a body, for our work or for this report.

It is your duty to ensure that Mags Laser Commercial Printers Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of Mags Laser Commercial Printers Limited. You consider that Mags Laser Commercial Printers Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Mags Laser Commercial Printers Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.



**Evolution Business and Tax Advisors LLP**

**Chartered Accountants**

21 October 2015

Wynyard Park House  
Wynyard Avenue  
Wynyard  
TS22 5TB

# MAGS LASER COMMERCIAL PRINTERS LIMITED

## BALANCE SHEET

AS AT 31 JANUARY 2015

	Notes	2015 £	2014 £
<b>Current assets</b>			
Debtors	2	1,910	1,910
<b>Total assets less current liabilities</b>		<u>1,910</u>	<u>1,910</u>
<b>Capital and reserves</b>			
Called up share capital	3	1,600	1,600
Profit and loss account	4	310	310
<b>Shareholders' funds</b>		<u>1,910</u>	<u>1,910</u>

### Audit exemption statement

For the financial year ended 31 January 2015 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

#### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 October 2015



A I Gornall  
Director

Company Registration No. 02784623

# MAGS LASER COMMERCIAL PRINTERS LIMITED

## NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 JANUARY 2015

### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

#### 1.4 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 Debtors	2015 £	2014 £
Other debtors	1,910	1,910

3 Share capital	2015 £	2014 £
<b>Allotted, called up and fully paid</b>		
1,600 ordinary shares of £1 each	1,600	1,600

The 'A', 'B', 'C' and 'D' ordinary shares constitute separate classes of shares but are all ordinary shares and confer the same rights and rank pari passu.

### 4 Statement of movements on profit and loss account

	Profit and loss account £
Balance at 1 February 2014	310
Balance at 31 January 2015	310

# **MAGS LASER COMMERCIAL PRINTERS LIMITED**

## **NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)**

***FOR THE YEAR ENDED 31 JANUARY 2015***

---

### **5 Control**

The company is controlled by the close family of S H Maynard and A I Gornall, directors of the company, in so far as they act in concert.