

REGISTERED NUMBER: 4035239 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2008
FOR
ST EDWARD'S PRESS LIMITED**

SATURDAY



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COMPANIES HOUSE

ST EDWARD'S PRESS LIMITED

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FOR THE YEAR ENDED 31 MARCH 2008**

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ST EDWARD'S PRESS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2008

DIRECTOR: H M Williams FCA

SECRETARY: I R Watson

REGISTERED OFFICE: Valley House
53 Valley Road
Plymouth
Devon
PL7 1RF

REGISTERED NUMBER: 4035239 (England and Wales)

ACCOUNTANTS: H M Williams Chartered Accountants
Valley House
53 Valley Road
Plympton
Plymouth
Devon
PL7 1RF

ST EDWARD'S PRESS LIMITED
ABBREVIATED BALANCE SHEET
31 MARCH 2008

	Notes	2008 £	2007 £
FIXED ASSETS			
Copyright	2	-	6,000
Tangible assets	3	52	69
		<u>52</u>	<u>6,069</u>
CURRENT ASSETS			
Stocks		629	5,464
Debtors		33	233
Cash at bank		757	1,147
		<u>1,419</u>	<u>6,844</u>
CREDITORS			
Amounts falling due within one year		<u>(4,473)</u>	<u>(16,618)</u>
NET CURRENT LIABILITIES		<u>(3,054)</u>	<u>(9,774)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(3,002)</u>	<u>(3,705)</u>
CAPITAL AND RESERVES			
Called up share capital	4	1,000	1,000
Profit and loss account		<u>(4,002)</u>	<u>(4,705)</u>
SHAREHOLDERS' FUNDS		<u>(3,002)</u>	<u>(3,705)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2008.

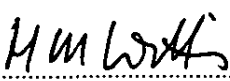
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his 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.

The financial statements were approved by the director on 27 November 08 and were signed by:


Director

The notes form part of these abbreviated accounts

ST EDWARD'S PRESS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2008

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 January 2007).

Turnover

Turnover represents net invoiced sales of goods, 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.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007	6,000
Disposals	(6,000)
	<hr/>
At 31 March 2008	-
	<hr/>
NET BOOK VALUE	
At 31 March 2008	-
	<hr/>
At 31 March 2007	6,000
	<hr/>

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2007 and 31 March 2008	92
	<hr/>
DEPRECIATION	
At 1 April 2007	23
Charge for year	17
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At 31 March 2008	40
	<hr/>
NET BOOK VALUE	
At 31 March 2008	52
	<hr/>
At 31 March 2007	69
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ST EDWARD'S PRESS LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2008**

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	2008 £	2007 £
4,625	Ordinary A	£1	4,625	4,625
325	Ordinary B	£1	325	325
50	Ordinary C	£1	50	50
			<u>5,000</u>	<u>5,000</u>

Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	2008 £	2007 £
625	Ordinary A	£1	625	625
325	Ordinary B	£1	325	325
50	Ordinary C	£1	50	50
			<u>1,000</u>	<u>1,000</u>