

Abbreviated Unaudited Accounts
for the Year Ended 31 March 2009
for
Direct Printer Supplies Limited



Direct Printer Supplies Limited

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for the Year Ended 31 March 2009

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Direct Printer Supplies Limited
Company Information
for the Year Ended 31 March 2009

DIRECTOR: C Morwood

SECRETARY: Mrs D Morwood

REGISTERED OFFICE: 12a Broomhill Road
Old Whittington Road
Chesterfield
South Yorkshire
S41 9DA

REGISTERED NUMBER: 06105926 (England and Wales)

ACCOUNTANTS: Rapinet & Co
21a Sandygate Road
Crosspool
Sheffield
South Yorkshire
S10 5NG

Direct Printer Supplies Limited

Abbreviated Balance Sheet
31 March 2009

	Notes	31.3.09 £	£	31.3.08 £	£
FIXED ASSETS					
Intangible assets	2		34,300		34,300
Tangible assets	3		8,106		8,106
			<u>42,406</u>		<u>42,406</u>
CURRENT ASSETS					
Stocks		8,309		6,163	
Debtors		20,462		16,836	
		<u>28,771</u>		<u>22,999</u>	
CREDITORS					
Amounts falling due within one year		67,384		65,334	
		<u>67,384</u>		<u>65,334</u>	
NET CURRENT LIABILITIES			(38,613)		(42,335)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,793</u>		<u>71</u>
CAPITAL AND RESERVES					
Called up share capital	4		2		2
Profit and loss account			3,791		69
			<u>3,793</u>		<u>71</u>
SHAREHOLDERS' FUNDS			<u>3,793</u>		<u>71</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009.

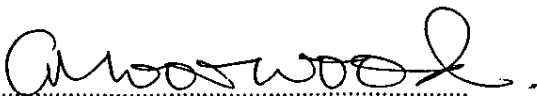
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 20/12/09 and were signed by:



Director

MR C. MOORWOOD

The notes form part of these abbreviated accounts

Direct Printer Supplies Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

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.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

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 2008	
and 31 March 2009	35,000
AMORTISATION	
At 1 April 2008	
and 31 March 2009	700
NET BOOK VALUE	
At 31 March 2009	34,300
At 31 March 2008	34,300

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	
and 31 March 2009	10,904
DEPRECIATION	
At 1 April 2008	
and 31 March 2009	2,798
NET BOOK VALUE	
At 31 March 2009	8,106
At 31 March 2008	8,106

Direct Printer Supplies Limited

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

4. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
100	Ordinary	£1	100	100
			<u> </u>	<u> </u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.3.09	31.3.08
			£	£
2	Ordinary	£1	2	2
			<u> </u>	<u> </u>