# City Print Limited Company Registration No. 05171194

Abbreviated Financial Statements For the Year End 31<sup>st</sup> July 2008

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## **City Print Limited**

#### Abbreviated Financial Statements

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### City Print Limited Company Information for year end 31st July 2008

Directors.

David Phillips

Registered Office

Registered Number

326 Holyhead Road

Coventry

West Midlands CV5 8LH

05171194 (England & Wales)

	£
Turnover	795,643
Cost of Sales	509,211
Gross Profit	286,432
Administration	129,311
Interest and Charges	1,721
Profit on ordinary activities before taxation	155,400
Taxation on profit	34,188
Profit retained for the period after taxation	121,212

•	Note	£	£
Fixed Assets Tangible Assets			38,605
Current Assets			
Stock Debtors Cash at hand in bank		42,671 49,749 11,616 104,036	
Creditors falling due within one ye	ear	21,429	
Net Current Assets			82,607
Total Assets Less Current Liabili	ities		121,212
Capital and Reserves Called up share capital Profit and Loss account			2 <u>121,212</u>
Shareholders Funds			121,214

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31st July 2008in accordance with Section249B (2) of the Companies Act 1985

The directors acknowledge their responsibilities for

Ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and

Preparing financial statements which give true a true and fair view of the state of 11 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 accounts have been prepared in accordance with special provisions of Part V11 of the Companies Act 1985 relating to small companies and with the financial Reporting Standard for **Small Entities** 

OF THE BOARD

David Phillips

Director

Dated this day 11th November 2008