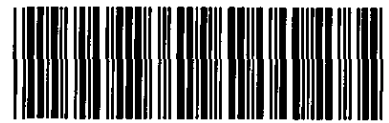


INPRINT COLOUR LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED
31ST JANUARY 2007

THURSDAY



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12/07/2007

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COMPANIES HOUSE

Registration number 4562490

Inprint Colour Limited
Abbreviated Balance Sheet
as at 31 January 2007

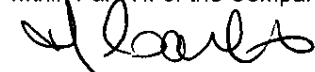
	Notes	2007 £	2006 £
Fixed assets			
Intangible fixed assets	2	104,000	110,500
Tangible assets	3	48,263	28,058
		<u>152,263</u>	<u>138,558</u>
Current assets			
Stocks		5,485	5,560
Debtors		71,414	49,455
Cash at bank and in hand		104	195
		<u>77,003</u>	<u>55,210</u>
Creditors: amounts falling due within one year		<u>(102,207)</u>	<u>(95,054)</u>
Net current liabilities		<u>(25,204)</u>	<u>(39,844)</u>
Total assets less current liabilities		127,059	98,714
Creditors: amounts falling due after more than one year		<u>(117,293)</u>	<u>(100,406)</u>
Net assets/(liabilities)		<u>9,766</u>	<u>(1,692)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		9,764	(1,694)
		<u>9,766</u>	<u>(1,692)</u>
Shareholders' funds		<u>9,766</u>	<u>(1,692)</u>

The directors are satisfied that the company is entitled to exemption under section 249A(1) of the Companies Act 1985 and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company

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



Mrs M Eastes

Director

Approved by the board on 19 June 2007

Inprint Colour Limited
Notes to the Abbreviated Accounts
at 31 January 2007

1 Accounting policies

Accounting convention

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Depreciation

Depreciation has been computed to write off the cost of tangible fixed assets over their expected useful lives at the following rates

Plant and machinery	20% per annum of net book value
Fixtures and equipment	15% per annum of net book value
Motor vehicles	25% per annum of net book value

Stock and work in progress

Stock and work in progress are valued at the lower of cost and net realisable value

Deferred taxation

Provision is made for deferred taxation using the liability method to take account of timing differences between the incidence of income and expenditure for taxation and accounting purposes, except to the extent that a liability to taxation is unlikely to crystallise

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives

The interest element of the rental obligations is charged to the profit and loss account on a straight line basis over the period of the lease

2 Intangible fixed assets

£

Cost

At 1 February 2006	130,000
At 31 January 2007	130,000

Amortisation

At 1 February 2006	19,500
Provided during the year	6,500
At 31 January 2007	26,000

Net book value

At 31 January 2007	104,000
At 31 January 2006	110,500

Inprint Colour Limited
Notes to the Abbreviated Accounts
at 31 January 2007

3 Tangible fixed assets

£

Cost

At 1 February 2006	50,641
Additions	31,852
Disposals	(470)
At 31 January 2007	<u>82,023</u>

Depreciation

At 1 February 2006	22,583
Charge for the year	11,177
At 31 January 2007	<u>33,760</u>

Net book value

At 31 January 2007	<u>48,263</u>
At 31 January 2006	<u>28,058</u>

4 Share capital

2007

2006

£

£

Authorised

Ordinary shares of £1 each

1,000

1,000

2007
No

2006
No

2007
£

2006
£

Allotted, called up and fully paid

Ordinary shares of £1 each

2

2

2

2