

Registration number 04311308

Lintons Printers Limited

Abbreviated accounts

for the year ended 31 December 2007

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Lintons Printers Limited

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Lintons Printers Limited

**Abbreviated balance sheet
as at 31 December 2007**

		2007		2006	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		241,227		244,327
Current assets					
Stocks		1,552		1,379	
Debtors		98,039		130,163	
Cash at bank and in hand		3,054		3	
		<u>102,645</u>		<u>131,545</u>	
Creditors: amounts falling due within one year		<u>(198,666)</u>		<u>(184,295)</u>	
Net current liabilities			<u>(96,021)</u>		<u>(52,750)</u>
Total assets less current liabilities			145,206		191,577
Creditors: amounts falling due after more than one year			<u>(133,847)</u>		<u>(170,950)</u>
Net assets			<u>11,359</u>		<u>20,627</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			10,359		19,627
Shareholders' funds			<u>11,359</u>		<u>20,627</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet

The notes on pages 6 to 9 form an integral part of these financial statements.

Lintons Printers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Section 249B(4)
for the year ended 31 December 2007**

In approving these abbreviated accounts as directors of the company we hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the year ended 31 December 2007 and

(c) that we acknowledge our responsibilities for

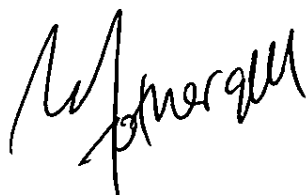
(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements 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 year then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The abbreviated accounts were approved by the Board on 4 August 2008 and signed on its behalf by

I Fothergill
Director

A handwritten signature in black ink, appearing to read 'I Fothergill', written in a cursive style.

The notes on pages 6 to 9 form an integral part of these financial statements.

Lintons Printers Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

continued

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery -

1.4. Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

1.5. Stock

Stock is valued at the lower of cost and net realisable value

1.6. 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 the directors consider that a liability to taxation is unlikely to materialise

Lintons Printers Limited

Notes to the abbreviated financial statements for the year ended 31 December 2007

continued

		Tangible fixed assets £	
2.	Fixed assets		
	Cost		
	At 1 January 2007		313,921
	Additions		46,040
	At 31 December 2007		<u>359,961</u>
	Depreciation		
	At 1 January 2007		69,594
	Charge for year		49,140
	At 31 December 2007		<u>118,734</u>
	Net book values		
	At 31 December 2007		<u>241,227</u>
	At 31 December 2006		<u><u>244,327</u></u>
3.	Share capital	2007 £	2006 £
	Authorised		
	1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>
	Allotted, called up and fully paid		
	1,000 Ordinary shares of 1 each	<u>1,000</u>	<u>1,000</u>