

STATUTORY COPY

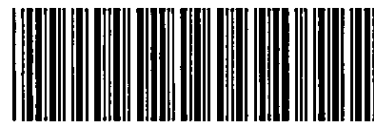
Company Registration No. 02426469 (England and Wales)

**AFTERPRINT LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

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COMPANIES HOUSE

**AFTERPRINT LIMITED**

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**AFTERPRINT LIMITED****ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2008**

	Notes	2008		2007	
		£	£	£	£
<b>Fixed assets</b>					
Tangible assets	2		275,578		366,815
<b>Current assets</b>					
Stocks		105,064		127,562	
Debtors		960,989		1,134,694	
Cash at bank and in hand		18,457		67,187	
		<u>1,084,510</u>		<u>1,329,443</u>	
<b>Creditors: amounts falling due within one year</b>	3	<u>(651,804)</u>		<u>(967,403)</u>	
<b>Net current assets</b>			<u>432,706</u>		<u>362,040</u>
<b>Total assets less current liabilities</b>			<u>708,284</u>		<u>728,855</u>
<b>Creditors: amounts falling due after more than one year</b>			(83,979)		(82,922)
<b>Provisions for liabilities</b>			<u>(12,602)</u>		<u>(13,417)</u>
			<u>611,703</u>		<u>632,516</u>
<b>Capital and reserves</b>					
Called up share capital	4		666		666
Other reserves			333		333
Profit and loss account			610,704		631,517
<b>Shareholders' funds</b>			<u>611,703</u>		<u>632,516</u>

**AFTERPRINT LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2008**

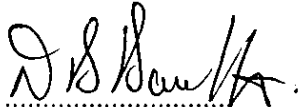
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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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.

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

Approved by the Board for issue on .....24/6/09.....



D B Boulton  
Director

# AFTERPRINT LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

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### 1 Accounting policies

#### 1.1 Accounting convention

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

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	15% per annum reducing balance basis
Fixtures, fittings & equipment	15% per annum reducing balance basis
Motor vehicles	25% per annum reducing balance basis

#### 1.5 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 a constant periodic rate of charge on the net obligation outstanding in each period.

#### 1.6 Stock

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

#### 1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

**AFTERPRINT LIMITED****NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)****FOR THE YEAR ENDED 31 DECEMBER 2008****2 Fixed assets**

	<b>Tangible assets £</b>
<b>Cost</b>	
At 1 January 2008	1,283,008
Additions	19,000
Disposals	(87,762)
	<hr/>
At 31 December 2008	1,214,246
	<hr/>
<b>Depreciation</b>	
At 1 January 2008	916,193
On disposals	(38,507)
Charge for the year	60,982
	<hr/>
At 31 December 2008	938,668
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<b>Net book value</b>	
At 31 December 2008	275,578
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At 31 December 2007	366,815
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**3 Creditors: amounts falling due within one year**

The aggregate amount of creditors for which security has been given amounted to £541,956 (2007 - £664,374).

<b>4 Share capital</b>	<b>2008</b>	<b>2007</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
666 Ordinary shares of £1 each	666	666
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