

Registered Number 02513320

LEXAPRINT LIMITED

Abbreviated Accounts

30 September 2010

LEXAPRINT LIMITED

Registered Number 02513320

Balance Sheet as at 30 September 2010

	Notes	2010	2009
		£	£
Called up share capital not paid			0
Current assets			
Debtors		24,490	99,803
Cash at bank and in hand		18	1,393
Total current assets		<u>24,508</u>	<u>101,196</u>
Creditors: amounts falling due within one year	2	(15,752)	(72,613)
Net current assets		8,756	28,583
Total assets less current liabilities		<u>8,756</u>	<u>28,583</u>
Accruals and deferred income		(411)	(11,796)
Total net Assets (liabilities)		8,345	16,787
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		<u>8,343</u>	<u>16,785</u>
Shareholders funds		<u>8,345</u>	<u>16,787</u>

- a. For the year ending 30 September 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23 March 2011

And signed on their behalf by:

GT Hammond, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 September
2010

1 Accounting policies

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

Turnover

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

2 Creditors: amounts falling due within one year

	2010	2009
	£	£
Other creditors	971	13,581
Taxation and Social Security	<u>14,781</u>	<u>59,032</u>
	15,752	72,613

3 Share capital

	2010	2009
	£	£
Authorised share capital:		
1000 Ordinary of £1.00 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1.00 each	2	2