

REGISTERED NUMBER: 05080775 (England and Wales)

**ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2006**

**FOR**

**DOTPRINT LITHO LIMITED**



LD6 \*LBR77NAY\* 423  
COMPANIES HOUSE 22/02/2007

**DOTPRINT LITHO LIMITED**

**CONTENTS OF THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2006**

	<b>Page</b>
<b>Company Information</b>	1
<b>Abbreviated Balance Sheet</b>	2
<b>Notes to the Abbreviated Accounts</b>	4

**DOTPRINT LITHO LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2006**

**DIRECTORS:** S D Biddlecombe  
W M Cooper

**SECRETARY:** Mrs K Cooper

**REGISTERED OFFICE:** 27-31a Garman Road  
Tottenham  
London  
N17 0YU

**REGISTERED NUMBER:** 05080775 (England and Wales)

**ACCOUNTANTS:** Carl Associates  
Registered Auditors &  
Chartered Certified Accountants  
186 Wanstead Pk Rd, Ilford  
Essex  
IG1 3TR

**DOTPRINT LITHO LIMITED****ABBREVIATED BALANCE SHEET****31 MARCH 2006**

		<u>31.3.06</u>		<u>31.3.05</u>	
	Notes	£	£	£	£
<b>FIXED ASSETS:</b>					
Tangible assets	2		96,540		66,950
<b>CURRENT ASSETS:</b>					
Debtors		397,599		265,915	
<b>CREDITORS: Amounts falling due within one year</b>		<u>419,495</u>		<u>244,678</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS:</b>			<u>(21,896)</u>		<u>21,237</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			74,644		88,187
<b>CREDITORS: Amounts falling due after more than one year</b>			(55,290)		(40,625)
<b>PROVISIONS FOR LIABILITIES:</b>			<u>(8,896)</u>		<u>(4,770)</u>
			<u>£10,458</u>		<u>£42,792</u>
<b>CAPITAL AND RESERVES:</b>					
Called up share capital	3		100		100
Subrogated directors loan			40,000		40,000
Profit and loss account			<u>(29,642)</u>		<u>2,692</u>
<b>SHAREHOLDERS' FUNDS:</b>			<u>£10,458</u>		<u>£42,792</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of 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.

The notes form part of these abbreviated accounts

**DOTPRINT LITHO LIMITED**

**ABBREVIATED BALANCE SHEET**

**31 MARCH 2006**

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

The financial statements were approved by the Board of Directors on 27 January 2007 and were signed on its behalf by:

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the left.

S D Biddlecombe - Director

