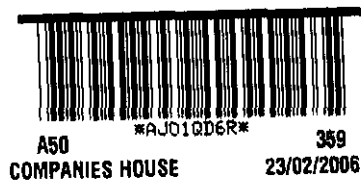


Unaudited Abbreviated Accounts for the Year Ended 30 April 2005

for

Flo-Print Colour Limited



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for the Year Ended 30 April 2005**

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**Company Information
for the Year Ended 30 April 2005**

DIRECTORS:

Miss P L Newman
J Dale
R Shaw

SECRETARY:

Mrs P Newman

REGISTERED OFFICE:

Upper Birchetts
Langton Green
Tunbridge Wells
Kent
TN3 0EG

REGISTERED NUMBER:

2567264

Flo-Print Colour Limited
**Abbreviated Balance Sheet
30 April 2005**

		2005		2004	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		125,038		79,933
CURRENT ASSETS:					
Stocks		10,398		13,797	
Debtors		396,783		325,908	
Cash at bank and in hand		44,393		36,556	
		451,574		376,261	
CREDITORS: Amounts falling due within one year	3	434,458		313,267	
NET CURRENT ASSETS:			17,116		62,994
TOTAL ASSETS LESS CURRENT LIABILITIES:			142,154		142,927
CREDITORS: Amounts falling due after more than one year	3		2,565		9,974
			<u>£139,589</u>		<u>£132,953</u>
CAPITAL AND RESERVES:					
Called up share capital	4		60,000		60,000
Profit and loss account			79,589		72,953
SHAREHOLDERS' FUNDS:			<u>£139,589</u>		<u>£132,953</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 April 2005.

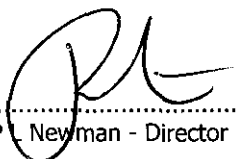
The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



 Miss P. Newman - Director

Approved by the Board on 31.1.06

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant & Machinery	- at varying rates on cost
Fixtures & Fittings	- at varying rates on cost
Motor vehicles	- 25% on cost

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account as incurred.

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 May 2004	558,981
Additions	70,714
Disposals	(37,595)
At 30 April 2005	592,100
DEPRECIATION:	
At 1 May 2004	479,048
Charge for year	18,027
Eliminated on disposals	(30,013)
At 30 April 2005	467,062
NET BOOK VALUE:	
At 30 April 2005	125,038
At 30 April 2004	79,933

3. CREDITORS

**Notes to the Abbreviated Accounts
for the Year Ended 30 April 2005**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2005	2004
Number:	Class:		£	£
100,000	Ordinary	£1	100,000	100,000
50,000	Ordinary Redeemable	£1	50,000	50,000
			<u>150,000</u>	<u>150,000</u>

Allotted, issued and fully paid:		Nominal value:	2005	2004
Number:	Class:		£	£
30,000	Ordinary	£1	30,000	30,000
30,000	Ordinary Redeemable	£1	30,000	30,000
			<u>60,000</u>	<u>60,000</u>

5. ULTIMATE PARENT COMPANY

The company's ultimate parent is the Newman Group Limited, a company registered in England and Wales.