

**Unaudited Financial Statements**  
**for the Year Ended 31 January 2015**  
**for**  
**Tabchester Limited**  
**Trading as Desktop Print**

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COMPANIES HOUSE

**Tabchester Limited (Registered number: 02760801)**  
**Trading as Desktop Print**

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for the Year Ended 31 January 2015**

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**Tabchester Limited**  
**Trading as Desktop Print**  
**Company Information**  
**for the Year Ended 31 January 2015**

**DIRECTOR:** A D Phillips

**SECRETARY:** A Phillips

**REGISTERED OFFICE:** 145 Edge Lane  
Liverpool  
Merseyside  
L7 2PF

**REGISTERED NUMBER:** 02760801

**Tabchester Limited (Registered number: 02760801)**  
**Trading as Desktop Print**

**Balance Sheet**  
**31 January 2015**

	2015		2014
	£	£	£
<b>FIXED ASSETS</b>		8,653	9,549
<b>CURRENT ASSETS</b>	3,051		1,997
<b>PREPAYMENTS AND ACCRUED INCOME</b>	7,939		7,308
<b>CREDITORS</b>			
Amounts falling due within one year	(69,128)		(65,988)
<b>NET CURRENT LIABILITIES</b>		(58,138)	(56,683)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		(49,485)	(47,134)
<b>ACCRUALS AND DEFERRED INCOME</b>		2,419	2,401
<b>NET LIABILITIES</b>		(51,904)	(49,535)
<b>CAPITAL AND RESERVES</b>		(51,904)	(49,535)

The Company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 January 2015.

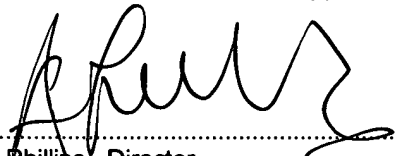
The members have not required the Company to obtain an audit of its financial statements for the year ended 31 January 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the Company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the Company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 18/8/15 and were signed by:

  
 .....  
 A D Phillips - Director