

Company Registration No 00288063 (England and Wales)

REGISTERED
COPY

A B C GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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A B C GRAPHICS LIMITED

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A B C GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2013

	Notes	2013 £	£	2012 £	£
Fixed assets					
Tangible assets	2		72,067		99,833
Current assets					
Stocks		235,298		415,574	
Debtors		273,483		278,393	
Cash at bank and in hand		1,209,409		1,129,522	
		<u>1,718,190</u>		<u>1,823,489</u>	
Creditors amounts falling due within one year		<u>(338,794)</u>		<u>(378,602)</u>	
Net current assets			1,379,396		1,444,887
Total assets less current liabilities			1,451,463		1,544,720
Provisions for liabilities			<u>(5,952)</u>		<u>(11,276)</u>
			<u>1,445,511</u>		<u>1,533,444</u>
Capital and reserves					
Called up share capital	3	80,872		80,872	
Share premium account		2,800		2,800	
Other reserves		1,128		1,128	
Profit and loss account		1,360,711		1,448,644	
Shareholders' funds		<u>1,445,511</u>		<u>1,533,444</u>	

A B C GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2013

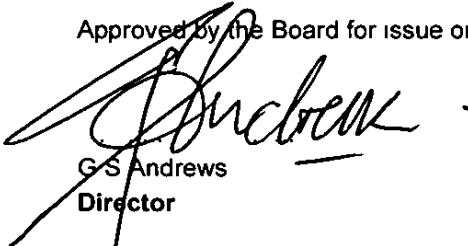
For the financial year ended 31 March 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Directors' responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 13/09/13 .



G.S Andrews
Director

Company Registration No 00288063

A B C GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2013

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 April 2008)

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

Land and buildings Leasehold	over the period of the lease
Plant and machinery	15% reducing balance or 20% - 33% on cost
Fixtures, fittings & equipment	15% reducing balance or 33% on cost
Motor vehicles	25% reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

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

Work in progress is valued at cost of materials, related direct labour and overhead expenses

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 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.

A B C GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2013

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2012	565,178
Additions	2,874
At 31 March 2013	568,052
Depreciation	
At 1 April 2012	465,345
Charge for the year	30,640
At 31 March 2013	495,985
Net book value	
At 31 March 2013	72,067
At 31 March 2012	99,833

3 Share capital

	2013 £	2012 £
Allotted, called up and fully paid		
68,732 Ordinary of £1 each	68,732	68,732
12,140 Deferred of £1 each	12,140	12,140
	<u>80,872</u>	<u>80,872</u>

The ordinary shares and the deferred shares shall rank pari passu except that the deferred shares shall not be entitled to the payment of any dividend or be entitled to receive notice of, or to attend or vote at, any general meeting of the company