REGISTERED NUMBER: 00288063 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2015

for

A B C GRAPHICS LIMITED

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

A B C GRAPHICS LIMITED

Company Information
for the Year Ended 31 March 2015

DIRECTORS:	Mr G S Andrews Mr C J Bignell Mr A C Smith Mr G E Andrews
SECRETARY:	Ms L A Wotton
REGISTERED OFFICE:	Units 2 & 3 Mercy Terrace Ladywell London SE13 7EX
REGISTERED NUMBER:	00288063 (England and Wales)
ACCOUNTANTS:	Gibson Hewitt Limited 5 Park Court Pyrford Road West Byfleet Surrey KT14 6SD

Abbreviated Balance Sheet
31 March 2015

		31.3.15		31.3.14	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**167,549**		206,872
CURRENT ASSETS					
Stocks		**125,446**		172,373	
Debtors		**697,735**		243,392	
Cash at bank and in hand		**325,129**		834,617	
		1,148,310		1,250,382	
CREDITORS					
Amounts falling due within one year		**306,052**		296,826	
NET CURRENT ASSETS			**842,258**		953,556
TOTAL ASSETS LESS CURRENT LIABILITIES			**1,009,807**		1,160,428
PROVISIONS FOR LIABILITIES			**29,609**		26,295
NET ASSETS			**980,198**		1,134,133
CAPITAL AND RESERVES					
Called up share capital	3		**80,872**		80,872
Share premium			**2,800**		2,800
Capital redemption reserve			**1,128**		1,128
Profit and loss account			**895,398**		1,049,333
SHAREHOLDERS' FUNDS			**980,198**		1,134,133

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

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

The directors acknowledge their 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 notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 March 2015

The abbreviated accounts have been prepared 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 Board of Directors on 28 July 2015 and were signed on its behalf by:

Mr G S Andrews - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2015

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 April 2008).

Turnover
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Long leasehold	- Over the period of the lease
Plant and machinery	- 33% per annum on cost, 20% on cost and 15% on reducing balance
Fixtures and fittings	- 33% per annum on cost and 15% on reducing balance
Motor vehicles	- 25% on reducing balance

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.

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

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

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	**582,548**
Additions	**54,047**
Disposals	**(35,270)**
At 31 March 2015	**601,325**
DEPRECIATION	
At 1 April 2014	**375,676**
Charge for year	**82,182**
Eliminated on disposal	**(24,082)**
At 31 March 2015	**433,776**
NET BOOK VALUE	
At 31 March 2015	**167,549**
At 31 March 2014	206,872

continued...

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2015

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**31.3.15** £	31.3.14 £
68,732	Ordinary	£1	**68,732**	68,732
12,140	Deferred	£1	**12,140**	12,140
			80,872	80,872

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.