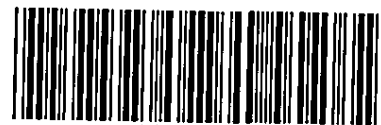


CHIROMAGRAPHS LIMITED
REPORT AND UNAUDITED ACCOUNTS
31 MARCH 2007

Registered No. 2038726

WEDNESDAY



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COMPANIES HOUSE

CHROMAGRAPHS LIMITED

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* These pages do not form part of the statutory accounts	

CHROMAGRAPHICS LIMITED

DIRECTOR'S REPORT

The director presents his report and accounts for the year ended 31 March 2007

Principal activities

The principal activity of the company throughout the year was the design and production of advertisements packaging and publications

Directors and their interests

The director who served the company throughout the year was Mr N K Hingley

In accordance with the Articles of Association the director is not required to retire by rotation

Small company rules

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

By order of the Board



Mr N K Hingley
Director

22 January 2008

CHROMAGRAPHS LIMITED

BALANCE SHEET

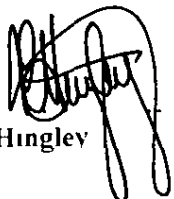
		<u>2007</u>		<u>31 MARCH 2007</u>	
	<u>Notes</u>	£	£	£	£
Tangible fixed assets	2		650		1249
Current assets					
Stock and work in progress		365		276	
Debtors	3	21113		29198	
Cash at bank		11677		6127	
		<u>33155</u>		<u>35601</u>	
Creditors (amounts falling due within one year)	4	<u>1681</u>		<u>3231</u>	
Net current assets			31474		32370
Net assets			<u>32124</u>		<u>33619</u>
Capital and reserves					
Called up share capital	5		100		100
Profit and loss account	6		32024		33519
			<u>32124</u>		<u>33619</u>

The director confirms that

- (a) for the year ending 31 March 2007 the company was entitled to exemption under Subsection (1) of Section 249A of the Companies Act 1985
- (b) no notice has been deposited under Section 249B(2) in relation to its accounts for the financial year, and
- (c) he acknowledges his responsibilities for
 - (i) ensuring that the company keeps accounting records which comply with Section 221 and
 - (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its loss for the financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Act relating to the accounts so far as applicable to the company

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Approved by the Board on 22 January 2008


N K Hingley

Director

CIROMAGRAPHS LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 MARCH 2007

		<u>2007</u>		<u>2006</u>	
	<u>Notes</u>	£	£	£	£
Turnover			20869		28604
Cost of sales			(465)		(4429)
			<hr/>		<hr/>
Gross profit			20404		24175
Distribution costs		93		99	
Administrative costs		21948		30098	
		<hr/>		<hr/>	
			(22041)		(30197)
			<hr/>		<hr/>
Operating (loss)	7		(1637)		(6022)
Interest receivable			142		238
			<hr/>		<hr/>
(Loss) on ordinary activities before taxation			(1495)		(5784)
Tax on ordinary activities	9		-		-
			<hr/>		<hr/>
(Loss) for the financial year	6		(1495)		(5784)
			<hr/>		<hr/>

CHROMAGRAPHICS LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2007

1 Accounting policies

Accounting basis and standards

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

Depreciation

Depreciation on fixed assets is provided at rates estimated to write off the cost, less estimated residual value of each asset over its expected useful life as follows

Furniture and equipment 20% straight line

Stocks

Stocks are stated at the lower of cost and net realisable value. Cost includes all direct costs incurred in bringing the stocks to their present location and condition

Turnover

Turnover represents the value of services provided net of value added tax

2 Tangible fixed assets

	<u>Furniture and equipment</u> £	<u>Total</u> £
Cost		
At 1 April 2006	32330	32330
Additions	-	-
	<hr/>	<hr/>
At 31 March 2007	32330	32330
	<hr/>	<hr/>
Depreciation		
At 1 April 2006	31081	31081
Charge for the year	599	599
	<hr/>	<hr/>
At 31 March 2007	31680	31680
	<hr/>	<hr/>
Net book values		
At 31 March 2007	650	650
	<hr/>	<hr/>
At 31 March 2006	1249	1249
	<hr/>	<hr/>

CHROMAGRAPHERS LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2007

3 Debtors

	<u>2007</u>	<u>2006</u>
	£	£
Due within one year		
Trade debtors	20477	28845
Other debtors	636	353
	<hr/>	<hr/>
	21113	29198
	<hr/>	<hr/>

4 Creditors (amounts falling due within one year)

	<u>2007</u>	<u>2006</u>
	£	£
Trade creditors	27	1143
Social security and other taxes	123	1085
Other creditors	1531	1003
	<hr/>	<hr/>
	1681	3231
	<hr/>	<hr/>

5 Called up share capital

	<u>2007</u>	<u>2006</u>
	£	£
Authorised, called up, allotted and fully paid		
Ordinary shares of £1 each	100	100
	<hr/>	<hr/>

6 Profit and loss account

	£
At 1 April 2006	33519
Loss for the year	(1495)
	<hr/>
At 31 March 2007	32024
	<hr/>

CHIROMAGRAPHICS LIMITED

NOTES TO THE ACCOUNTS

31 MARCH 2007

7	Operating (loss)	<u>2007</u>	<u>2006</u>
		£	£
	Operating (loss) is stated after charging		
	Depreciation of owned tangible fixed assets	599	927
	Loss on disposal of tangible fixed assets	-	44
		<hr/>	<hr/>
8	Director's emoluments	<u>2007</u>	<u>2006</u>
		£	£
	Aggregate emoluments	15000	16550
		<hr/>	<hr/>
9	Taxation	<u>2007</u>	<u>2006</u>
		£	£
	Corporation tax at the rate of 0% (2006 0%)	-	-
		<hr/>	<hr/>
10	Capital commitments	<u>2007</u>	<u>2006</u>
		£	£
	Expenditure contracted but not provided in the accounts	-	-
		<hr/>	<hr/>
11	Related party		
	For the whole year the company was under the control of Mr N K Hingley, the majority shareholder and managing director of the company		