

Registered number: 3048608

CIRCUIT GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2015

Prepared By:

McMillan Rose & Co Limited

Chartered Certified Accountants

Highcroft

Woodham Road

Battlesbridge

Essex

SS11 7QL

CIRCUIT GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 December 2015

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The company's registered number is 3048608

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BALANCE SHEET AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
FIXED ASSETS			
CURRENT ASSETS			
CREDITORS: Amounts falling due within one year		<u>10,010</u>	<u>10,010</u>
NET CURRENT LIABILITIES		(10,010) <u> </u>	(10,010) <u> </u>

TOTAL ASSETS LESS CURRENT LIABILITIES		(10,010)	(10,010)
CAPITAL AND RESERVES			
Called up share capital	2	3,000	3,000
Profit and loss account		(13,010)	(13,010)
SHAREHOLDERS' FUNDS		(10,010)	(10,010)

For the year ending 31 December 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 15 February 2016 and signed on their behalf by

E Morsley
Director

CIRCUIT GRAPHICS LIMITED

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

2. SHARE CAPITAL	2015	2014
	£	£
Allotted, issued and fully paid:		
3000 Ordinary shares of £1 each	3000	3000
	<u>3,000</u>	<u>3,000</u>

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