

REGISTERED NUMBER: 4081470 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2011  
FOR  
IDENTITY GRAPHICS LIMITED

THURSDAY



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COMPANIES HOUSE

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**IDENTITY GRAPHICS LIMITED**

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FOR THE YEAR ENDED 31 OCTOBER 2011**

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**IDENTITY GRAPHICS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 31 OCTOBER 2011**

**DIRECTORS:** Mrs J Gietzen  
P J Gietzen

**SECRETARY:** Mrs J Gietzen

**REGISTERED OFFICE:** 30/34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**REGISTERED NUMBER:** 4081470 (England and Wales)

**ACCOUNTANTS:** Watson Associates  
30 - 34 North Street  
Hailsham  
East Sussex  
BN27 1DW

**IDENTITY GRAPHICS LIMITED**

**ABBREVIATED BALANCE SHEET  
31 OCTOBER 2011**

	2011 £	2010 £
<b>CREDITORS</b>		
Amounts falling due within one year	<u>22,783</u>	<u>22,783</u>
<b>NET CURRENT LIABILITIES</b>	<u>(22,783)</u>	<u>(22,783)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><u>(22,783)</u></u>	<u><u>(22,783)</u></u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 100	100
Profit and loss account	<u>(22,883)</u>	<u>(22,883)</u>
<b>SHAREHOLDERS' FUNDS</b>	<u><u>(22,783)</u></u>	<u><u>(22,783)</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2011 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 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

10/07/2012

and were signed on

its behalf by

  
P J Gietzen - Director

**IDENTITY GRAPHICS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31 OCTOBER 2011**

**1 ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention

The company was dormant throughout the current year and previous year

**Financial Reporting Standard Number 1**

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

**2 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid  
Number Class

		Nominal value	2011 £	2010 £
50	Ordinary A	£1 00	50	50
50	Ordinary B	£1 00	50	50
			<u>100</u>	<u>100</u>