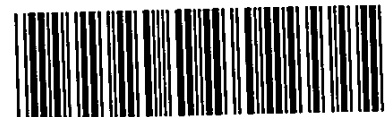


A & J GRAPHICS LIMITED

**ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER, 2011**

MONDAY



A18 *A150PVO1* #67
19/03/2012
COMPANIES HOUSE

Company Number 4613164

A & J GRAPHICS LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2011

	<u>2011</u>	<u>2010</u>
FIXED ASSETS		
Tangible Assets	11023	10319
CURRENT ASSETS		
Stock	500	500
Debtors	7453	7515
Cash at Bank and in Hand	<u>3012</u>	<u>9198</u>
	10965	17213
CURRENT LIABILITIES		
Amounts falling due within one year	<u>12643</u>	<u>15314</u>
NET CURRENT ASSETS(LIABILITIES)	<u>(1678)</u>	<u>1899</u>
TOTAL ASSETS LESS CURRENENT LIABILITIES	<u>£9,345</u>	<u>£12,218</u>
CAPITAL AND RESERVES		
Called up Share Capital	1	1
Profit and Loss Account	<u>9344</u>	<u>12217</u>
SHARE HOLDERS FUNDS	<u>£9,345</u>	<u>£12,218</u>

The director is satisfied that the company is entitled to exemption from the requirements to obtain an audit under section 477 of the Companies Act 2006 and that members have not required the company to obtain an audut in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with the respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.


G Jackson

Director

Approved by the board on

14 March 2012