

**A & J GRAPHICS LIMITED**

**ABBREVIATED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2009**



**A & J GRAPHICS LIMITED**

**ABBREVIATED BALANCE SHEET  
AS AT 31 DECEMBER 2009**

	<u>2009</u>	<u>2008</u>
<b>FIXED ASSETS</b>		
Tangible Assets	11094	11986
<b>CURRENT ASSETS</b>		
Stock	500	500
Debtors	9627	9858
Cash at Bank and in Hand	<u>13289</u>	<u>9207</u>
	23416	19565
<b>CURRENT LIABILITIES</b>		
Amounts falling due within one year	<u>23084</u>	<u>20860</u>
<b>NET CURRENT ASSETS</b>	<u>332</u>	<u>1925</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>£11,426</u>	<u>£10,691</u>
<b>CAPITAL AND RESERVES</b>		
Called up Share Capital	1	1
Profit and Loss Account	<u>11425</u>	<u>10690</u>
<b>SHARE HOLDERS FUNDS</b>	<u>£11,426</u>	<u>£10,691</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 audit 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



9 March, 2010.