Registered Number 04761252

A & I Graphics LTD

Abbreviated Accounts

31 March 2012

A & I Graphics LTD **Registered Number 04761252**

Company Information

Registered Office:
99 Canterbury Road
Whitstable
Kent
CT5 4HG

Reporting Accountants:
P H Accountancy Ltd

99 Canterbury Road
Whitstable
Kent
CT5 4HG

A & I Graphics LTD **Registered Number 04761252**

Balance Sheet as at 31 March 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		9,339		10,427
			9,339		10,427
Current assets					
Debtors		3,533		150	
Cash at bank and in hand		3,100		6,179	
Total current assets		6,633		6,329	
Creditors: amounts falling due within one year		(16,328)		(14,434)	
Net current assets (liabilities)			(9,695)		(8,105)
Total assets less current liabilities			(356)		2,322
Total net assets (liabilities)			(356)		2,322
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(456)		2,222
Shareholders funds			(356)		2,322

a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 September 2012

And signed on their behalf by:
Mr A Payne, Director
Mrs I Payne, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 April 2011	20,263
Additions	729
At 31 March 2012	20,992
Depreciation	
At 01 April 2011	9,836
Charge for year	1,817
At 31 March 2012	11,653
Net Book Value	
At 31 March 2012	9,339
At 31 March 2011	10,427

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
100 Ordinary Shares shares of £1 each	100	100