

REGISTERED NUMBER 05524370 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2011

for

AGE GRAPHICS LTD



AGE GRAPHICS LTD

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for the Year Ended 31 August 2011

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AGE GRAPHICS LTD

Company Information
for the Year Ended 31 August 2011

DIRECTOR:

E R Adrian

SECRETARY:

Ms R Margaret

REGISTERED OFFICE:

145/157 ST JHON STREET
LONDON
London
EC1V 4PY

REGISTERED NUMBER:

05524570 (England and Wales)

ACCOUNTANTS:

HASAN AND CO
Certified Practising Accountants
497
HIGH ROAD
LIFORD
Essex
IG1 1TZ

AGE GRAPHICS LTD

Abbreviated Balance Sheet
31 August 2011

	Notes	31 8 11 £	£	31 8 10 £	£
FIXED ASSETS					
Tangible assets	2		2,218		2,957
CURRENT ASSETS					
Cash at bank and in hand		4,244		3,755	
CREDITORS					
Amounts falling due within one year		<u>1,133</u>		<u>433</u>	
NET CURRENT ASSETS			<u>3,111</u>		<u>3,322</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,329		6,279
CREDITORS					
Amounts falling due after more than one year			-		<u>312</u>
NET ASSETS			<u>5,329</u>		<u>5,967</u>
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>4,329</u>		<u>4,967</u>
SHAREHOLDERS' FUNDS			<u>5,329</u>		<u>5,967</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 director on 24 August 2012 and were signed by



F R A. 20 Director

The notes form part of these abbreviated accounts

AGE GRAPHICS LTD.

Notes to the Abbreviated Accounts for the Year Ended 31 August 2011

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 services, excluding value added tax

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Computer equipment - 25% on reducing balance

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2010	
and 31 August 2011	8,335
DEPRECIATION	
At 1 September 2010	5,378
Charge for year	739
At 31 August 2011	6,117
NET BOOK VALUE	
At 31 August 2011	2,218
At 31 August 2010	2,957

3 CALLED UP SHARE CAPITAL

AGE GRAPHICS LTD

Report of the Accountants to the Director of
AGE GRAPHICS LTD

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 August 2011 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us



HASAM AND CO
Certified Practising Accountants
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ILFORD
Essex
IG1 1T7

Date 24-08-2012