

REGISTERED NUMBER 05524370 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2009

for

AGE GRAPHICS LIMITED

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28/05/2010

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AGE GRAPHICS LIMITED

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for the Year Ended 31 August 2009

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AGE GRAPHICS LIMITED

Company Information
for the Year Ended 31 August 2009

DIRECTOR

A E RYAN

SECRETARY:

MS M RYAN

REGISTERED OFFICE

2nd FLOOR
147-157 St JOHN STREET
LONDON
EC1V 4PY

REGISTERED NUMBER

05524370 (England and Wales)

ACCOUNTANTS:

HASAN AND CO
497 HIGH ROAD
ILFORD
Essex
IG1 1TZ

AGE GRAPHICS LIMITED

Abbreviated Balance Sheet
31 August 2009

	Notes	31.8.09 £	31 8 08 £
FIXED ASSETS			
Tangible assets	2	3,650	4 676
CURRENT ASSETS			
Cash at bank and in hand		2,744	12 329
CREDITORS			
Amounts falling due within one year		(2,087)	(2 096)
NET CURRENT ASSETS		657	10 233
TOTAL ASSETS LESS CURRENT LIABILITIES		4,307	14 909
CREDITORS			
Amounts falling due after more than one year		(1,727)	(3,597)
NET ASSETS		2,580	11 312
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1 000
Profit and loss account		1,580	10,312
SHAREHOLDERS' FUNDS		2,580	11 312

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

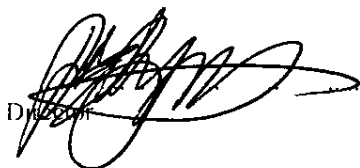
The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 386 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 Section 396 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 companies subject to the small companies regime

The financial statements were approved by the director on 27-05-2010 and were signed by


Director

The notes form part of these abbreviated accounts

AGE GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2009

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 2008	7,851
Additions	192
	<hr/>
At 31 August 2009	8,043
	<hr/>
DEPRECIATION	
At 1 September 2008	3,176
Charge for year	1,217
	<hr/>
At 31 August 2009	4,393
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NET BOOK VALUE	
At 31 August 2009	3,650
	<hr/>
At 31 August 2008	4 675
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted Number	issued and fully paid Class	Nominal value	31 8.09 £	31 8 08 £
1 000	ORDINARY	£1	1,000	1 000
			<hr/>	<hr/>

AGE GRAPHICS LIMITED

Report of the Accountants to the Director of
AGE GRAPHICS LIMITED

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 2009 set out on pages nil to one 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



HASAN AND CO
497 HIGH ROAD
ILLFORD
Essex
IG11 1Z

Date 27-05 2010