

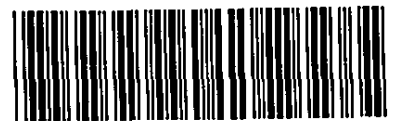
REGISTERED NUMBER: 05524370 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2010

for

AGE GRAPHICS LIMITED

WEDNESDAY



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AGE GRAPHICS LIMITED

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for the Year Ended 31 August 2010**

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AGE GRAPHICS LIMITED

Company Information
for the Year Ended 31 August 2010

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)

ACCOUNTANT: HASAN AND CO
CERTIFIED PRACTISING
ACCOUNTANTS
497 HIGH ROAD
ILFORD
Essex
IG1 1TZ

AGE GRAPHICS LIMITED

Report of the Accountant 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 three to four) 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 2010 set out on pages nil to nil and you consider that the company is exempt from an audit

In accordance with your instructions, I 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 me



HASAN AND CO
CERTIFIED PRACTISING
ACCOUNTANTS
497 HIGH ROAD
ILFORD
Essex
IG1 1TZ

Date 27-05-2011

AGE GRAPHICS LIMITED

Abbreviated Balance Sheet

31 August 2010

	Notes	31.8.10 £	31 8 09 £
FIXED ASSETS			
Tangible assets	2	2,957	3,650
CURRENT ASSETS			
Cash at bank and in hand		3,755	2,744
CREDITORS			
Amounts falling due within one year		(433)	(2,087)
NET CURRENT ASSETS		<u>3,322</u>	<u>657</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>6,279</u>	<u>4,307</u>
CREDITORS			
Amounts falling due after more than one year		(312)	(1,727)
NET ASSETS		<u><u>5,967</u></u>	<u><u>2,580</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>4,967</u>	<u>1,580</u>
SHAREHOLDERS' FUNDS		<u><u>5,967</u></u>	<u><u>2,580</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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 27.05.2011 and were signed by

A E FRYAN - Director

The notes form part of these abbreviated accounts

AGE GRAPHICS LIMITED

Notes to the Abbreviated Accounts for the Year Ended 31 August 2010

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 2009	8,043
Additions	292
	<hr/>
At 31 August 2010	8,335
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DEPRECIATION	
At 1 September 2009	4,393
Charge for year	985
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At 31 August 2010	5,378
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NET BOOK VALUE	
At 31 August 2010	2,957
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At 31 August 2009	3,650
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value £1	31.8.10 £ <u>1,000</u>	31 8 09 £ <u>1,000</u>
1,000	ORDINARY			