Registered Number 05594539

ACB GRAPHIC SOLUTIONS LIMITED

Abbreviated Accounts

31 December 2007

ACB GRAPHIC SOLUTIONS LIMITED **Registered Number 05594539**

Balance Sheet as at 31 December 2007

	Notes	**2007**		**2006**	
	2	¬	¬	¬	¬
Fixed assets					
Tangible	3		8,247		7,136
Total fixed assets			8,247		7,136
Current assets					
Cash at bank and in hand		44,676		33,565	
Total current assets		44,676		33,565	
Net current assets			44,676		33,565
Total assets less current liabilities			52,923		40,701
Accruals and deferred income			(50,316)		(39,204)
Total net Assets (liabilities)			2,607		1,497
Capital and reserves					
Called up share capital			147		147
Profit and loss account			2,460		1,350
Shareholders funds			2,607		1,497

a. For the year ending 31 December 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 04 January 2009

And signed on their behalf by:
Augusto Cordero Berends, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 December 2007

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective June 2002)

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 25.00% Straight Line

2 **Exchange rates**

1 euro = 0,68 pounds

3 **Tangible fixed assets**

Cost	¬
At 31 December 2006	7,136
additions	1,111
disposals	
revaluations	
transfers	
At 31 December 2007	8,247
Depreciation	
At 31 December 2006	
Charge for year	
on disposals	-
At 31 December 2007	-
Net Book Value	
At 31 December 2006	7,136
At 31 December 2007	8,247