

**Interface Graphics Limited
Abbreviated accounts
For the year ended
31st December 2007**

Registered number: 6022564

**Paul Anthony Wilcox
Chartered Certified Accountants and
Registered Auditor
Walsall**



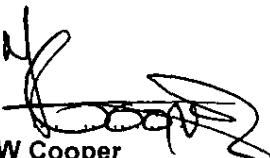
Interface Graphics Limited

Balance sheet as at 31 December 2007

	Notes	2007	
		£	£
Fixed assets			
Tangible assets	2		13,495
Current assets			
Debtors		1,167	
Cash at bank and in hand		11	
		<u>1,178</u>	
Creditors : amounts falling due within one year		<u>11,972</u>	
Net current assets		-	10,794
Total assets less current liabilities			<u>2,701</u>
Creditors : amounts falling due after more than one year			-
Provisions for liabilities and charges			
Deferred taxation			1,200
Net assets			<u>1,501</u>
Capital and reserves			
Called up share capital	3		100
Profit and loss account			<u>1,401</u>
Shareholders' funds			<u>1,501</u>

Having taken advantage of the exemption from having an audit, the directors confirm that the company has satisfied the criteria as laid down in S249A(1) Companies Act 1985, and that no notice has been deposited as required by S249B(2) requesting that an audit be carried out. We acknowledge as directors our responsibility to keep proper accounting records and to prepare accounts that give a true and fair view of the company's state of affairs at the end of the financial year, and of its profit and loss for the year under review.

The financial statements which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, and in accordance with the In preparing these abbreviated accounts we have relied upon the exemptions conferred by Section A of Part III of Schedule 8 to the Companies Act 1985 and we have done so, on the basis that the company is entitled to the benefit of those sections as a small company. Financial Reporting Standard for Smaller Entities were approved by the board on 27 February 2008 and signed on its behalf.


T W Cooper
Director

The notes on page 2 form part of these financial statements

Interface Graphics Limited

Notes to the financial statements for the year ended 31 December 2007

1. Accounting policies

Basis of preparation of financial statements

The financial statements are prepared under the historical cost convention

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts

Tangible assets and depreciation

Tangible assets are stated at cost less depreciation

Depreciation is provided at rates calculated to write off the cost of fixed assets, less their estimated residual value, over their expected useful lives

Plant and equipment

20% per annum straight line

2. Fixed assets

	Total £
Cost	
Brought forward	-
Additions	14,995
Carried forward	<u>14,995</u>
Depreciation	
Brought forward	-
Charge for the year	1,500
Carried forward	<u>1,500</u>
Net book value	
At 31 December 2007	<u>13,495</u>
At 31 December 2006	<u>-</u>

3. Share capital

Authorised

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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Allotted, called up and fully paid

Ordinary shares of £1 each	<u>100</u>	<u>100</u>
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The shares are all owned by the parent undertaking Interface Group Limited