

REGISTERED NUMBER: 06496871 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Year Ended 28 February 2013**  
**for**  
**A & A Graphics Limited**

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COMPANIES HOUSE

**A & A Graphics Limited**

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**for the Year Ended 28 February 2013**

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**A & A Graphics Limited**

**Company Information**  
**for the Year Ended 28 February 2013**

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**DIRECTORS:**

A P Taylor  
A G Woodall

**SECRETARY:**

A G Woodall

**REGISTERED OFFICE:**

Cheshire House  
Gorse Lane  
Widnes  
Cheshire  
WA8 0RP

**REGISTERED NUMBER:**

06496871 (England and Wales)

**ACCOUNTANTS:**

Hardy & Company  
Chartered Certified Accountants  
Woodhead House  
44-46 Market Street  
Hyde  
Cheshire  
SK14 1AH

**A & A Graphics Limited (Registered number: 06496871)**

**Abbreviated Balance Sheet**  
**28 February 2013**

	Notes	28 2 13 £	£	29 2 12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		9,138		1,374
<b>CURRENT ASSETS</b>					
Debtors		68,473		48,825	
Cash at bank and in hand		81,817		39,503	
		150,290		88,328	
<b>CREDITORS</b>					
Amounts falling due within one year		73,598		47,011	
<b>NET CURRENT ASSETS</b>			76,692		41,317
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			85,830		42,691
<b>PROVISIONS FOR LIABILITIES</b>			1,762		194
<b>NET ASSETS</b>			84,068		42,497
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			84,066		42,495
<b>SHAREHOLDERS' FUNDS</b>			84,068		42,497

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their 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

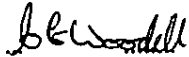
The notes form part of these abbreviated accounts

**Abbreviated Balance Sheet - continued**  
**28 February 2013**

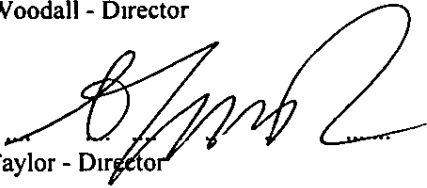
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The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 17.7.13 and were signed on its behalf by



A G Woodall - Director



A P Taylor - Director

**A & A Graphics Limited**

**Notes to the Abbreviated Accounts**  
**for the Year Ended 28 February 2013**

**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 goods, 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

Plant and machinery etc                      -    33% on cost

**Deferred tax**

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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 March 2012	23,736
Additions	13,147
	<hr/>
At 28 February 2013	36,883
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<b>DEPRECIATION</b>	
At 1 March 2012	22,362
Charge for year	5,383
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At 28 February 2013	27,745
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<b>NET BOOK VALUE</b>	
At 28 February 2013	9,138
	<hr/>
At 29 February 2012	1,374
	<hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value	28 2 13 £	29 2 12 £
Number	Class			
2	Ordinary shares	£1	2	2
			<hr/>	<hr/>

**4 CONTROL**

The company is controlled by the directors by virtue of their majority shareholdings

**Chartered Certified Accountants' Report to the Board of Directors**  
**on the Unaudited Financial Statements of**  
**A & A Graphics Limited**

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

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of A & A Graphics Limited for the year ended 28 February 2013 which comprise the Profit and Loss Account, the Balance Sheet, and the related notes from the company's accounting records and from information and explanations you have given us

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at [http //rulebook accaglobal com](http://rulebook.accaglobal.com)

This report is made solely to the Board of Directors of A & A Graphics Limited, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of A & A Graphics Limited and state those matters that we have agreed to state to the Board of Directors of A & A Graphics Limited, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at [http //www accaglobal com/factsheet163](http://www.accaglobal.com/factsheet163). To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that A & A Graphics Limited has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of A & A Graphics Limited. You consider that A & A Graphics Limited is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of A & A Graphics Limited. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Hardy & Co

Hardy & Company  
Chartered Certified Accountants  
Woodhead House  
44-46 Market Street  
Hyde  
Cheshire  
SK14 1AH

Date 22/7/13