



00556837

A& R GRAHICS
BALANCE SHEET AS AT 31ST AUGUST 2007

Fixed Assets

Plant and Machinery
Office Equipment
Furniture and Fixtures

9573
176
2866

12615

Current Assets

Debtors
Bank and Cash

1688
332

2020

Current Liabilities

Creditors: Short Term
Taxation
Vat Liability

778
267
66

1111

Current Assets Less Current Liabilities

909

Total Assets Less Current Liabilities

13524

Long Term Liabilities

Creditors: Long Term

3317

Total Assets Less Total Liabilities

10207

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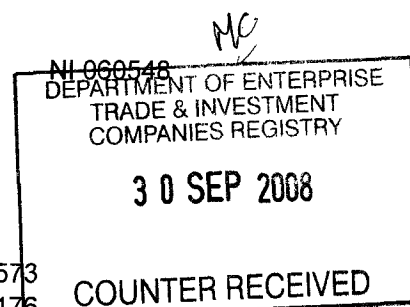
Capital & Reserves

Share Capital
P&L Account

24606
14399

10207

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For the year ended 31st August 2007 the company was entitled to exemption under Article 257A of the Companies (Northern Ireland) Order 1986. Members have not required the company to obtain an audit in accordance with Article 257B(2) of the Companies (northern Ireland) Order 1986.

The Directors acknowledge their responsibility for ensuring the company keeps accounting records which comply with Article 229; and 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 the Companies Order relating to accounts, so far as applicable to the company. The Accounts have been prepared in accordance with the special provisions in Part VIII of the Companies (northern Ireland) Order 1986 relating to small companies.

Signed

Director