

Registered Number NI072100

GRAPHICAL DATA LIMITED

Abbreviated Accounts

31 March 2012

## GRAPHICAL DATA LIMITED

Registered Number NI072100

## Balance Sheet as at 31 March 2012

	Notes	2012	2011
		£	£
<b>Fixed assets</b>			
Tangible	2	7,140	5,560
Total fixed assets		7,140	5,560
<b>Current assets</b>			
Cash at bank and in hand		7,138	7,709
Total current assets		7,138	7,709
<b>Creditors: amounts falling due within one year</b>		(5,883)	(2,668)
<b>Net current assets</b>		1,255	5,041
<b>Total assets less current liabilities</b>		8,395	10,601
<b>Total net Assets (liabilities)</b>		8,395	10,601
<b>Capital and reserves</b>			
Called up share capital		4	1
Profit and loss account		8,391	10,600
<b>Shareholders funds</b>		8,395	10,601

- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 01 November 2012

And signed on their behalf by:

**Christopher Ireland, Director**

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 31 March 2012

**1 Accounting policies**

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

**Turnover**

Turnover represents the total invoice value.

**Depreciation**

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

Plant and Machinery                      25.00% Reducing Balance

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2011	7,719
additions	2,400
disposals	
revaluations	
transfers	
At 31 March 2012	<u>10,119</u>
Depreciation	
At 31 March 2011	2,159
Charge for year	820
on disposals	
At 31 March 2012	<u>2,979</u>
Net Book Value	
At 31 March 2011	5,560
At 31 March 2012	<u>7,140</u>