

REGISTERED NUMBER: SC278345 (Scotland)

Unaudited Financial Statements for the Year Ended 31 March 2012

for

Labelgraphics (Scotland) Limited

FRIDAY



S1LTWFD6

SCT

16/11/2012

#722

COMPANIES HOUSE

Labelgraphics (Scotland) Limited

**Contents of the Financial Statements
for the Year Ended 31 March 2012**

	Page
Company Information	1
Balance Sheet	2
Notes to the Financial Statements	3

Labelgraphics (Scotland) Limited

**Company Information
for the Year Ended 31 March 2012**

DIRECTORS:

A Mulvenny
A D Mulvenny
P H Mulvenny

SECRETARY:

E Owens

REGISTERED OFFICE:

Unit 1, 2 South Avenue
Bleasdale Court
Clydebank Business Park
Clydebank
G81 2LE

REGISTERED NUMBER:

SC278345 (Scotland)

Labelgraphics (Scotland) Limited

**Balance Sheet
31 March 2012**

	2012 £	2011 £
CURRENT ASSETS		
Investments	<u>700,308</u>	<u>700,308</u>
TOTAL ASSETS LESS CURRENT LIABILITIES	<u>700,308</u>	<u>700,308</u>
CAPITAL AND RESERVES		
Called up share capital	2 308	308
Profit and loss account	<u>700,000</u>	<u>700,000</u>
SHAREHOLDERS' FUNDS	<u>700,308</u>	<u>700,308</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2012.

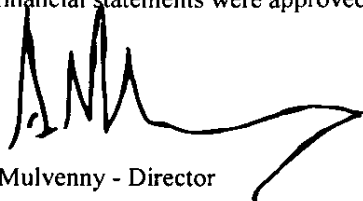
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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.

These financial statements 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 25 June 2012 and were signed on its behalf by:



A D Mulvenny - Director

Labelgraphics (Scotland) Limited

Notes to the Financial Statements for the Year Ended 31 March 2012

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).

The company was dormant throughout the year ended 31 March 2012. However, reference to information relating to the year ended 31 March 2011 has been made where appropriate.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2012 £	2011 £
308	Ordinary Shares	£1	<u>308</u>	<u>308</u>

3. ULTIMATE PARENT COMPANY

The ultimate parent company and controlling party is Labelgraphics (Holdings) Limited, which is incorporated in Scotland.