

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

for

B.j. Graphic Arts Limited

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for the Year Ended 31 March 2013

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**DIRECTORS:**

S Hodgetts  
Mrs I J Hodgetts  
B Hodgetts

**SECRETARY:**

Mrs I J Hodgetts

**REGISTERED OFFICE:**

High Fetterlocks  
Fetterlocks Lane, Shelsley  
Beauchamp  
Worcestershire  
WR6 6QS

**REGISTERED NUMBER:**

00994235 (England and Wales)

**ACCOUNTANTS:**

David Lockett  
The Finance Department  
23 Penrice Road  
Droitwich Spa  
Worcestershire  
WR9 8NS

Abbreviated Balance Sheet

31 March 2013

	Notes	31.3.13 £	£	31.3.12 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		374,906		374,406
<b>CURRENT ASSETS</b>					
Debtors		-		100,384	
Cash at bank		424		-	
		<u>424</u>		<u>100,384</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>360</u>		<u>13,235</u>	
<b>NET CURRENT ASSETS</b>			<u>64</u>		<u>87,149</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>374,970</u>		<u>461,555</u>
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>12,000</u>		<u>12,000</u>
<b>NET ASSETS</b>			<u><u>362,970</u></u>		<u><u>449,555</u></u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		5,000		5,000
Revaluation reserve			178,967		178,967
Other reserves			5,000		5,000
Profit and loss account			<u>174,003</u>		<u>260,588</u>
<b>SHAREHOLDERS' FUNDS</b>			<u><u>362,970</u></u>		<u><u>449,555</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2013 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 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.
- (b)

B.j. Graphic Arts Limited (Registered number: 00994235)

Abbreviated Balance Sheet - continued  
31 March 2013

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 13 December 2013 and were signed on its behalf by:

B Hodgetts - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 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).

**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 - 50% on reducing balance, 25% on reducing balance and 20% on reducing balance

**Deferred tax**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2012	515,975
Additions	4,977
At 31 March 2013	<u>520,952</u>
<b>DEPRECIATION</b>	
At 1 April 2012	141,569
Charge for year	4,477
At 31 March 2013	<u>146,046</u>
<b>NET BOOK VALUE</b>	
At 31 March 2013	<u>374,906</u>
At 31 March 2012	<u>374,406</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.13 £	31.3.12 £
5,000	Ordinary	1	<u>5,000</u>	<u>5,000</u>

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 1072 of the Companies Act 2006.