REGISTERED NUMBER: 00994235 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2013

<u>for</u>

B.j. Graphic Arts Limited

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

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### B.j. Graphic Arts Limited

## Company Information

for the Year Ended 31 March 2013

**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

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

#### Abbreviated Balance Sheet

31 March 2013

		31.3.13		31.3.12	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		374,906		374,406
CURRENT ASSETS					
Debtors		-		100,384	
Cash at bank		424			
		424		100,384	
CREDITORS					
Amounts falling due within one year		360		13,235	
NET CURRENT ASSETS			64		87,149
TOTAL ASSETS LESS CURRENT					
LIABILITIES			374,970		461,555
CREDITORS					
Amounts falling due after more than one					
year			12,000		12,000
NET ASSETS			362,970		449,555
CAPITAL AND RESERVES					
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			174,003		260,588
SHAREHOLDERS' FUNDS			362,970		449,555

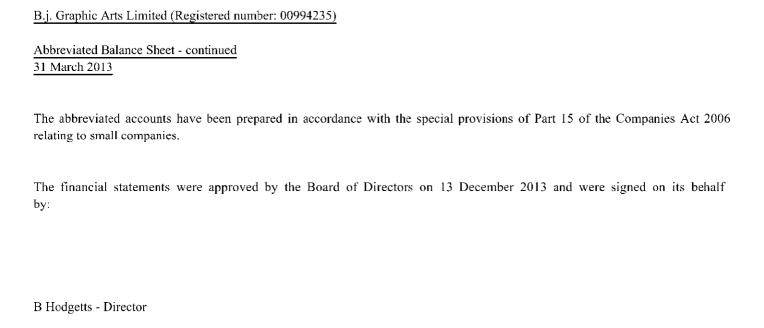
The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2013.

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
- (b) 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.

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

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

#### 3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal	31.3.13	31.3.12
		value:	£	£
5,000	Ordinary	1	5,000	5,000

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.