Registered Number 02824721

Richline Graphics Limited

Abbreviated Accounts

31 December 2011

Company Information

Registered Office:
Unit 19-20
Marshgate Business Centre
Marshgate Lane
London
E15 2NH

Richline Graphics Limited **Registered Number 02824721**

Balance Sheet as at 31 December 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		157,333		174,815
			157,333		174,815
Current assets					
Debtors		120,038		121,395	
Cash at bank and in hand		49,323		52,144	
Total current assets		169,361		173,539	
Creditors: amounts falling due within one year		(169,663)		(150,822)	
Net current assets (liabilities)			(302)		22,717
Total assets less current liabilities			157,031		197,532
Creditors: amounts falling due after more than one year			0		(54,583)
Provisions for liabilities			(25,683)		(29,120)
Total net assets (liabilities)			131,348		113,829
Capital and reserves					
Called up share capital	3		300		300
Profit and loss account			131,048		113,529
Shareholders funds			131,348		113,829

a. For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
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 responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
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 02 May 2012

And signed on their behalf by:
S Russell, Director
J Way, 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 December 2011

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).

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Deferred tax

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

Depreciation

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

Plant and machinery	10% on reducing balance
Fixtures and fittings	25% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	**£**
At 01 January 2011	634,770
At 31 December 2011	634,770
Depreciation	
At 01 January 2011	459,955
Charge for year	17,482
At 31 December 2011	477,437
Net Book Value	
At 31 December 2011	157,333
At 31 December 2010	174,815

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		

300 Ordinary shares shares of £1 each	300	300