

Abbreviated Unaudited Accounts for the Year Ended 31 December 2012

for

Richline Graphics Limited

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for the Year Ended 31 December 2012

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DIRECTOR:

S Russell

REGISTERED OFFICE:

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

REGISTERED NUMBER:

02824721 (England and Wales)

ACCOUNTANTS:

JCR Business Services Limited
101 Bushey Grove Road
Bushey
Hertfordshire
WD23 2JN

Abbreviated Balance Sheet

31 December 2012

	Notes	31.12.12 £	£	31.12.11 £	£
FIXED ASSETS					
Tangible assets	2		141,601		157,333
CURRENT ASSETS					
Debtors		57,055		120,038	
Cash at bank and in hand		<u>54,243</u>		<u>49,323</u>	
		111,298		169,361	
CREDITORS					
Amounts falling due within one year		<u>75,422</u>		<u>169,663</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>35,876</u>		<u>(302)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			177,477		157,031
PROVISIONS FOR LIABILITIES			<u>23,691</u>		<u>25,683</u>
NET ASSETS			<u>153,786</u>		<u>131,348</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>153,486</u>		<u>131,048</u>
SHAREHOLDERS' FUNDS			<u>153,786</u>		<u>131,348</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2012.

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

The director acknowledges his 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.

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 director on 21 March 2013 and were signed by:

S Russell - Director

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

Turnover

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

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 - 25% on cost and 10% 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 January 2012	
and 31 December 2012	634,770
DEPRECIATION	
At 1 January 2012	477,437
Charge for year	15,732
At 31 December 2012	493,169
NET BOOK VALUE	
At 31 December 2012	141,601
At 31 December 2011	157,333

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	31.12.12 £ 300	31.12.11 £ 300
300	Ordinary shares			

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.