

REGISTERED NUMBER: 3225615 (England and Wales)

Unaudited Abbreviated Accounts for the Year Ended 30 September 2004

for

TECH-GRAPHIX (SIGNS) LIMITED



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for the Year Ended 30 September 2004**

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TECH-GRAPHIX (SIGNS) LIMITED

**Company Information
for the Year Ended 30 September 2004**

DIRECTOR: S D G Fryer

SECRETARY: Mrs N Hind

REGISTERED OFFICE: 5 THE BOULEVARD
BALHAM HIGH ROAD
LONDON
SW17 5BN

REGISTERED NUMBER: 3225615 (England and Wales)

ACCOUNTANTS: Crease Huggett
36 Trinity Road
London
SW17 7RE

TECH-GRAPHIX (SIGNS) LIMITED

**Abbreviated Balance Sheet
30 September 2004**

		30.9.04		30.9.03	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		12,263		16,029
CURRENT ASSETS:					
Stocks		-		500	
Debtors		73,123		37,828	
Cash at bank and in hand		15,465		(2,210)	
		<u>88,588</u>		<u>36,118</u>	
CREDITORS: Amounts falling due within one year		<u>38,200</u>		<u>49,137</u>	
NET CURRENT ASSETS/(LIABILITIES):			<u>50,388</u>		<u>(13,019)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES:			<u>62,651</u>		<u>3,010</u>
CREDITORS: Amounts falling due after more than one year			-		5,563
			<u>£62,651</u>		<u>£(2,553)</u>
RESERVES:					
Profit and loss account			<u>62,651</u>		<u>(2,553)</u>
SHAREHOLDERS' FUNDS:			<u>£62,651</u>		<u>£(2,553)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30 September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

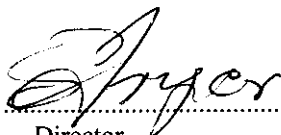
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

TECH-GRAPHIX (SIGNS) LIMITED

**Abbreviated Balance Sheet
30 September 2004**

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:



- Director

Approved by the Board on 29/07/2005

TECH-GRAPHIX (SIGNS) LIMITED

Notes to the Abbreviated Accounts for the Year Ended 30 September 2004

1. ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention as modified by the revaluation of certain assets and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

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.

Stocks

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 October 2003	39,360
Additions	284
	<u>39,644</u>
At 30 September 2004	<u>39,644</u>
DEPRECIATION:	
At 1 October 2003	23,331
Charge for year	7,963
Revaluation adjustment	(3,913)
	<u>27,381</u>
At 30 September 2004	<u>27,381</u>
NET BOOK VALUE:	
At 30 September 2004	<u>12,263</u>
At 30 September 2003	<u>16,029</u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	30.9.04	30.9.03
			£	£
1,000	Ordinary Shares	1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	30.9.04	30.9.03
			£	£
			<u> </u>	<u> </u>