Registered Number 03225615

TECH-GRAPHIX SIGNS LIMITED

Abbreviated Accounts

30 September 2008

TECH-GRAPHIX SIGNS LIMITED **Registered Number 03225615**

Balance Sheet as at 30 September 2008

	Notes	2008		2007	
		£	£	£	£
Fixed assets					
Tangible	2		20,797		6,566
Total fixed assets			20,797		6,566
Current assets					
Stocks		778		950	
Debtors		106,704		65,359	
Cash at bank and in hand		13,613		9,271	
Total current assets		121,095		75,580	
Creditors: amounts falling due within one year		(95,092)		(74,326)	
Net current assets			26,003		1,254
Total assets less current liabilities			46,800		7,820
Total net Assets (liabilities)			46,800		7,820
Capital and reserves					
Called up share capital			98		98
Profit and loss account			46,702		7,722
Shareholders funds			46,800		7,820

a. For the year ending 30 September 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 221; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 30 July 2009

And signed on their behalf by:
S D G Fryer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 September 2008

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

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

Depreciation

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

Plant and Machinery	25.00% Reducing Balance
Fixtures and Fittings	20.00% Reducing Balance

2 **Tangible fixed assets**

Cost	£
At 30 September 2007	42,121
additions	21,090
disposals	
revaluations	
transfers	
At 30 September 2008	63,211
Depreciation	
At 30 September 2007	35,555
Charge for year	6,859
on disposals	
At 30 September 2008	42,414
Net Book Value	
At 30 September 2007	6,566
At 30 September 2008	20,797

3 **Transactions with directors**

No transactions with director during the year.

4 **Related party disclosures**

No related party disclosures required during the year.