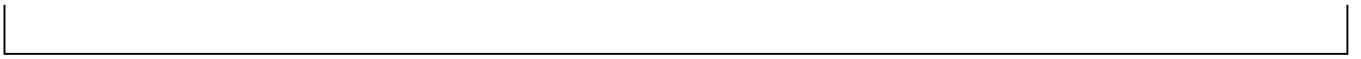


Company Registration No. 04560421 (England and Wales)

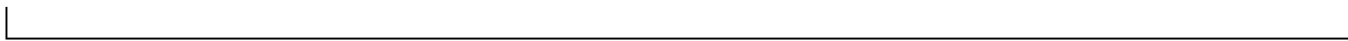
INCA GRAPHICS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2012



INCA GRAPHICS LIMITED

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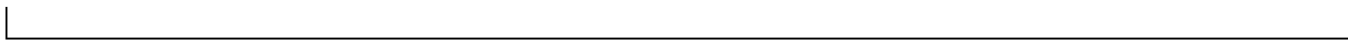


INCA GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2		10,000		12,500
Tangible assets	2		214,584		217,582
			<u>224,584</u>		<u>230,082</u>
Current assets					
Stocks		200		195	
Debtors		2,636		10,231	
Cash at bank and in hand		-		4	
		<u>2,836</u>		<u>10,430</u>	
Creditors: amounts falling due within one year		<u>(56,494)</u>		<u>(51,552)</u>	
Net current liabilities			<u>(53,658)</u>		<u>(41,122)</u>
Total assets less current liabilities			170,926		188,960
Creditors: amounts falling due after more than one year	3		<u>(128,272)</u>		<u>(133,000)</u>
			<u>42,654</u>		<u>55,960</u>
Capital and reserves					
Called up share capital	4		100		100
Profit and loss account			42,554		55,860
Shareholders' funds			<u>42,654</u>		<u>55,960</u>



INCA GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 DECEMBER 2012

For the financial year ended 31 December 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

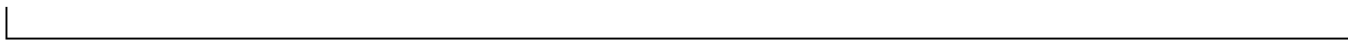
- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476:
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 21 September 2013

Mr Timothy Bellwood
Director

Company Registration No. 04560421



INCA GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.5 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

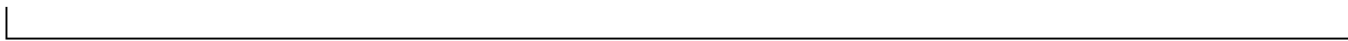
Land and buildings Freehold	nil
Plant and machinery	25% straight line
Motor vehicles	25% straight line

1.6 Stock

Stock is valued at the lower of cost and net realisable value.

1.7 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.



INCA GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 DECEMBER 2012

2 Fixed assets

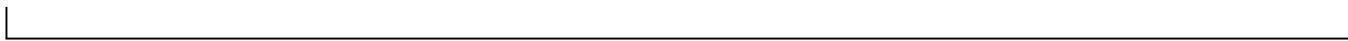
	Intangible assets £	Tangible assets £	Investments £	Total £
Cost				
At 1 January 2012 & at 31 December 2012	25,000	262,669	14,631	302,300
Depreciation				
At 1 January 2012	12,500	45,087	14,631	72,218
Charge for the year	2,500	2,998	-	5,498
At 31 December 2012	15,000	48,085	14,631	77,716
Net book value				
At 31 December 2012	10,000	214,584	-	224,584
At 31 December 2011	12,500	217,582	-	230,082

3 Creditors: amounts falling due after more than one year

	2012 £	2011 £
Analysis of loans repayable in more than five years		
Total not repayable by instalments and due in more than five years	128,272	131,302
Total amounts repayable by instalments which are due in more than five years	128,272	(131,302)

4 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
100 £1 Ordinary shares of £1 each	100	100



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.