

Abbreviated Unaudited Accounts for the Year Ended 31 October 2007

for

Tangent Graphic Limited

SATURDAY



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SCT

15/03/2008

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COMPANIES HOUSE

**Company Information
for the Year Ended 31 October 2007**

DIRECTORS:

A Stevenson
S Waldron
D R Whyte

SECRETARY:

A Stevenson

REGISTERED OFFICE:

1 Woodside Terrace
GLASGOW
G3 7UY

REGISTERED NUMBER:

SC293174 (Scotland)

ACCOUNTANTS

The Kelvin Partnership C A
The Cooper Building
505 Great Western Road
Glasgow
G12 8HN

Abbreviated Balance Sheet
31 October 2007

	Notes	31 10 07 £	£	31 10 06 £	£
FIXED ASSETS					
Intangible assets	2		30,000		
Tangible assets	3		<u>6,664</u>		<u> </u>
			36,664		
CURRENT ASSETS					
Debtors				3	
Cash at bank		28,590		<u> </u>	
		28,590		3	
CREDITORS					
Amounts falling due within one year		<u>45,352</u>		<u> </u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(16,762)</u>		<u>3</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			19,902		3
CREDITORS					
Amounts falling due after more than one year			<u>6,184</u>		<u> </u>
NET ASSETS			<u>13,718</u>		<u>3</u>
CAPITAL AND RESERVES					
Called up share capital	4		3		3
Profit and loss account			<u>13,715</u>		<u> </u>
SHAREHOLDERS' FUNDS			<u>13,718</u>		<u>3</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 October 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2007 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet continued
31 October 2007

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 10/03/08 and were signed on its behalf by


A Stevenson Director


S Waldron Director


D R Whyte Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the Year Ended 31 October 2007**

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 January 2007)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

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	15% on reducing balance
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Deferred tax

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

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 October 2007	30,000
NET BOOK VALUE	
At 31 October 2007	30,000

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	9,230
At 31 October 2007	9,230
DEPRECIATION	
Charge for year	2,566
At 31 October 2007	2,566
NET BOOK VALUE	
At 31 October 2007	6,664

**Notes to the Abbreviated Accounts continued
for the Year Ended 31 October 2007**

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	31 10 07	31 10 06
		£1	£	£
100	Ordinary		100	100
			<u>100</u>	<u>100</u>
Allotted, issued and fully paid Number	Class	Nominal value	31 10 07	31 10 06
		£1	£	£
3	Ordinary		3	3
			<u>3</u>	<u>3</u>