

**Registered Number 06144522**

**AGRAFICA N.E. LIMITED**

**Abbreviated Accounts**

**31 March 2009**

AGRAFICA N.E. LIMITED

Registered Number 06144522

Balance Sheet as at 31 March 2009

	Notes	2009 £	£	2008 £	£
<b>Fixed assets</b>					
Tangible	2		<u>9,785</u>		<u>10,292</u>
Total fixed assets			9,785		10,292
<b>Current assets</b>					
Stocks		1,135			
Debtors		17,428		12,810	
Cash at bank and in hand		382		15,470	
Total current assets		<u>18,945</u>		<u>28,280</u>	
<b>Creditors: amounts falling due within one year</b>		(40,640)		(42,620)	
Net current assets			(21,695)		(14,340)
Total assets less current liabilities			<u>(11,910)</u>		<u>(4,048)</u>
Total net Assets (liabilities)			(11,910)		(4,048)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(12,010)</u>		<u>(4,148)</u>
Shareholders funds			<u>(11,910)</u>		<u>(4,048)</u>

- a. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- b. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- c. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 28 January 2010

And signed on their behalf by:  
Mr C Mowatt, 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 31 March 2009

**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	33.00% Straight Line

**2 Tangible fixed assets**

Cost	<b>£</b>
At 31 March 2008	13,000
additions	2,837
disposals	
revaluations	
transfers	
At 31 March 2009	<u>15,837</u>
Depreciation	
At 31 March 2008	2,708
Charge for year	3,344
on disposals	
At 31 March 2009	<u>6,052</u>
Net Book Value	
At 31 March 2008	10,292
At 31 March 2009	<u>9,785</u>