

REGISTERED NUMBER: 06144522 (England and Wales)

**Abbreviated Unaudited Accounts**  
**for the Period 7 March 2007 to 31 March 2008**  
**for**  
**Agrafica N.E Limited**

WEDNESDAY



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COMPANIES HOUSE

**Agrafica N.E Limited**

**Contents of the Abbreviated Accounts  
for the Period 7 March 2007 to 31 March 2008**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>
<b>Report of the Accountants</b>	<b>4</b>

**Agrafica N.E Limited**

**Company Information**  
**for the Period 7 March 2007 to 31 March 2008**

**DIRECTOR:** C Mowatt

**SECRETARY:** Mrs M McDonald

**REGISTERED OFFICE:** Unit 9  
St Hildas Business Park  
Station Road  
South Shields  
Tyne and Wear  
NE33 1RA

**REGISTERED NUMBER:** 06144522 (England and Wales)

**ACCOUNTANTS:** MacLean Fisher Tait Accounting & Taxation  
The Offices  
George Reynolds Industrial Estate  
Darlington Rd  
Shildon  
Co. Durham  
DL4 2RB

**Agrafica N.E Limited**

**Abbreviated Balance Sheet**  
**31 March 2008**

	£
<b>CURRENT ASSETS</b>	
Debtors	42,609
Cash in hand	7
	<hr/>
	42,616
<b>CREDITORS</b>	
Amounts falling due within one year	29,171
	<hr/>
<b>NET CURRENT ASSETS</b>	13,445
	<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	13,445
	<hr/> <hr/>
<b>CAPITAL AND RESERVES</b>	
Called up share capital	2 100
Profit and loss account	13,345
	<hr/>
<b>SHAREHOLDERS' FUNDS</b>	13,445
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The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2008.

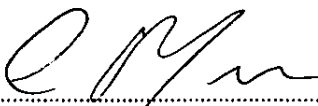
The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2008 in accordance with Section 249B(2) of the Companies Act 1985.

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.

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 director on 21.12.2008..... and were signed by:

  
.....  
C Mowatt - Director

The notes form part of these abbreviated accounts

**Agrafica N.E Limited**

**Notes to the Abbreviated Accounts**  
**for the Period 7 March 2007 to 31 March 2008**

**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.

**Deferred tax**

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

**2. CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value:	£
10,000	Ordinary Shares	£1	<u>10,000</u>
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary Shares	£1	<u>100</u>

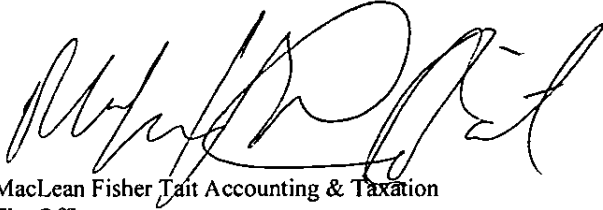
Agrafica N.E Limited

Report of the Accountants to the Director of  
Agrafica N.E Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 March 2008 set out on pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.



MacLean Fisher Tait Accounting & Taxation  
The Offices  
George Reynolds Industrial Estate  
Darlington Rd  
Shildon  
Co. Durham  
DL4 2RB

Date: 22/12/2008