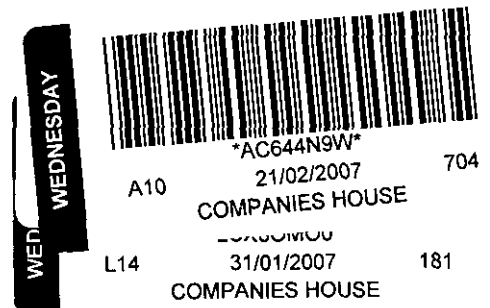


Abbreviated Accounts for the Year Ended 31 March 2006

for

Thames Graphics Limited



Thames Graphics Limited

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for the Year Ended 31 March 2006**

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Thames Graphics Limited
Company Information
for the Year Ended 31 March 2006

DIRECTOR: L A Barrow

SECRETARY: B M Dix

REGISTERED OFFICE: 8 St Andrews Way
Devons Road
Bromley by Bow
LONDON
E3 3PB

REGISTERED NUMBER: 2618190 (England and Wales)

ACCOUNTANTS: Ashton Hart David Lee
Sterling House
Langston Road
Loughton
Essex
IG10 3FA

Thames Graphics Limited

**Abbreviated Balance Sheet
31 March 2006**

		31.3.06		31.3.05	
	Notes	£	£	£	£
FIXED ASSETS:					
Tangible assets	2		4,858		5,398
CURRENT ASSETS:					
Debtors		182,055		187,088	
Cash at bank		1		-	
		182,056		187,088	
CREDITORS: Amounts falling due within one year		5,000		6,619	
NET CURRENT ASSETS:			177,056		180,469
TOTAL ASSETS LESS CURRENT LIABILITIES:			181,914		185,867
CREDITORS: Amounts falling due after more than one year			105,900		105,900
			£76,014		£79,967
CAPITAL AND RESERVES:					
Called up share capital	3		100		100
Other reserves			5,900		5,900
Profit and loss account			70,014		73,967
SHAREHOLDERS' FUNDS:			£76,014		£79,967

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.


The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 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 30 January 2007 and were signed by:


L A Barrow - Director

The notes form part of these abbreviated accounts

Thames Graphics Limited

Notes to the Abbreviated Accounts for the Year Ended 31 March 2006

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 2005).

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 - 10% on reducing balance

Deferred tax

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

Leasing and hire purchase commitments

Rentals paid under operating leases are charged in the profit and loss account as they accrue.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
At 1 April 2005	
and 31 March 2006	10,202
DEPRECIATION:	
At 1 April 2005	4,804
Charge for year	540
At 31 March 2006	5,344
NET BOOK VALUE:	
At 31 March 2006	4,858
At 31 March 2005	5,398

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
50,000	Ordinary shares	5p	2,500	2,500
Allotted, issued and fully paid:				
Number:	Class:	Nominal	31.3.06	31.3.05
		value:	£	£
2,000	Ordinary shares	5p	100	100

4. ULTIMATE PARENT COMPANY

The ultimate parent company is Vitalactive Limited, a company registered in England and Wales.