

REGISTERED NUMBER: 2618190 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2010

for

Thames Graphics Limited

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COMPANIES HOUSE

Thames Graphics Limited

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for the Year Ended 31 March 2010**

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Thames Graphics Limited
Company Information
for the Year Ended 31 March 2010

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 2010**

	Notes	31 3 10 £	£	31 3 09 £	£
FIXED ASSETS					
Tangible assets	2		3,187		3,541
CURRENT ASSETS					
Debtors		96,340		97,984	
Cash at bank		<u>1</u>		<u>1</u>	
		96,341		97,985	
CREDITORS					
Amounts falling due within one year		<u>1,500</u>		<u>6,269</u>	
NET CURRENT ASSETS			<u>94,841</u>		<u>91,716</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			98,028		95,257
CREDITORS					
Amounts falling due after more than one year			<u>105,900</u>		<u>105,900</u>
NET LIABILITIES			<u>(7,872)</u>		<u>(10,643)</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Other reserves			5,900		5,900
Profit and loss account			<u>(13,872)</u>		<u>(16,643)</u>
SHAREHOLDERS' FUNDS			<u>(7,872)</u>		<u>(10,643)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Thames Graphics Limited

Abbreviated Balance Sheet - continued
31 March 2010

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 7 December 2010 and were signed by

A handwritten signature in black ink, appearing to read 'L A Barrow', with a stylized flourish at the end.

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 2010

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 April 2008)

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 2009	
and 31 March 2010	10,202
DEPRECIATION	
At 1 April 2009	6,661
Charge for year	354
At 31 March 2010	7,015
NET BOOK VALUE	
At 31 March 2010	3,187
At 31 March 2009	3,541

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31 3 10 £	31 3 09 £
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