

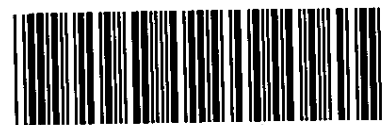
**REGISTERED NUMBER: SC278345 (Scotland)**

**Unaudited Financial Statements for the Year Ended 31 March 2011**

**for**

**Labelgraphics (Scotland) Limited**

**SATURDAY**



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**COMPANIES HOUSE**

**Labelgraphics (Scotland) Limited**

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for the Year Ended 31 March 2011**

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**Labelgraphics (Scotland) Limited**

**Company Information  
for the Year Ended 31 March 2011**

**DIRECTORS:**

A Mulvenny  
A D Mulvenny  
P H Mulvenny

**SECRETARY:**

E Owens

**REGISTERED OFFICE:**

Unit 1, 2 South Avenue  
Bleasdale Court  
Clydebank Business Park  
Clydebank  
G81 2LE

**REGISTERED NUMBER:**

SC278345 (Scotland)

**Labelgraphics (Scotland) Limited**

**Balance Sheet  
31 March 2011**

	2011 £	2010 £
<b>CURRENT ASSETS</b>		
Investments	700,308	700,308
<b>CREDITORS</b>		
Amounts falling due within one year	-	31,213
<b>NET CURRENT ASSETS</b>	<u>700,308</u>	<u>669,095</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u>700,308</u>	<u>669,095</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital	2 308	308
Profit and loss account	<u>700,000</u>	<u>668,787</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>700,308</u>	<u>669,095</u>

The company is entitled to exemption from audit under Section 480 of the Companies Act 2006 for the year ended 31 March 2011.

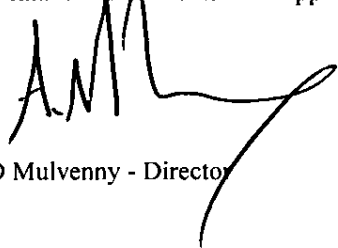
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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.

These financial statements 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 Board of Directors on 4 July 2011 and were signed on its behalf by:



A D Mulvenny - Director

**Labelgraphics (Scotland) Limited**

**Notes to the Financial Statements  
for the Year Ended 31 March 2011**

**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).

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2011 £	2010 £
308	Ordinary Shares	£1	<u>308</u>	<u>308</u>

**3. ULTIMATE PARENT COMPANY**

The ultimate parent company and controlling party is Labelgraphics (Holdings) Limited, which is incorporated in Scotland.