

Abbreviated Unaudited Accounts for the Year Ended 31 March 2010

for

Labelgraphics (Scotland) Limited

THURSDAY



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16/12/2010  
COMPANIES HOUSE

**Labelgraphics (Scotland) Limited**

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for the Year Ended 31 March 2010**

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**Labelgraphics (Scotland) Limited**

**Company Information  
for the Year Ended 31 March 2010**

**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)

**ACCOUNTANTS:**

R A Scott Wheelan & Co.  
Chartered Accountants  
13 Fitzroy Place  
Glasgow  
G3 7RW

**Labelgraphics (Scotland) Limited**

**Abbreviated Balance Sheet  
31 March 2010**

	2010 £	2009 £
<b>CURRENT ASSETS</b>		
Investments	700,308	700,308
Cash at bank	<u>-</u>	<u>18</u>
	700,308	700,326
<b>CREDITORS</b>		
Amounts falling due within one year	<u>31,213</u>	<u>175,499</u>
<b>NET CURRENT ASSETS</b>	<u>669,095</u>	<u>524,827</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	669,095	524,827
<b>CREDITORS</b>		
Amounts falling due after more than one year	<u>-</u>	<u>166,244</u>
<b>NET ASSETS</b>	<u>669,095</u>	<u>358,583</u>
<b>CAPITAL AND RESERVES</b>		
Called up share capital 2	308	308
Profit and loss account	<u>668,787</u>	<u>358,275</u>
<b>SHAREHOLDERS' FUNDS</b>	<u>669,095</u>	<u>358,583</u>

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

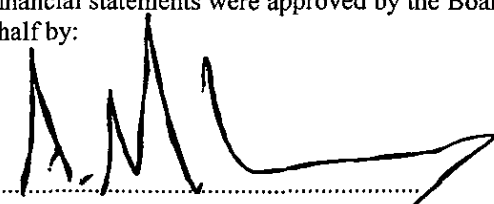
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2010 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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 Board of Directors on 29th Nov 2010 and were signed on its behalf by:

  
.....  
Director - A MULVENNY

The notes form part of these abbreviated accounts

## **Labelgraphics (Scotland) 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).

##### **Turnover**

Turnover represents net invoiced sales of services, 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**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2010 £	2009 £
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.