

Registered Number 04800743

Linton Signs (London) Limited

Abbreviated Accounts

30 June 2008

Linton Signs (London) Limited

Registered Number 04800743

Company Information

Registered Office:

Outset House
Turkey Mill
Ashford Road
Maidstone
Kent
ME14 5PP

Reporting Accountants:

Stones Accountancy Ltd
Chartered Accountants
Outset House
Turkey Mill
Ashford Road
Maidstone
Kent
ME14 5PP

Linton Signs (London) Limited

Registered Number 04800743

Balance Sheet as at 30 June 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Tangible	2		9,592		12,801
			<u>9,592</u>		<u>12,801</u>
Current assets					
Stocks		1,850		1,700	
Debtors		22,625		26,965	
Cash at bank and in hand		33,784		11,206	
Total current assets		<u>58,259</u>		<u>39,871</u>	
Creditors: amounts falling due within one year		(15,547)		(11,876)	
Net current assets (liabilities)			42,712		27,995
Total assets less current liabilities			<u>52,304</u>		<u>40,796</u>
Provisions for liabilities			(94)		(161)
Total net assets (liabilities)			<u>52,210</u>		<u>40,635</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			52,209		40,634
Shareholders funds			<u>52,210</u>		<u>40,635</u>

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- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
 - b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985.
 - c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
 - d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies.

Approved by the board on 24 April 2009

And signed on their behalf by:
A W Cook, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Smaller Entities (effective January 2007).

Turnover

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

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 Tangible fixed assets

		Total £
Cost		
At 30 June 2007	-	29,416
At 30 June 2008	-	<u>29,416</u>
Depreciation		
At 30 June 2007		16,615
Charge for year	-	3,209
At 30 June 2008	-	<u>19,824</u>
Net Book Value		
At 30 June 2007		12,801
At 30 June 2008	-	<u>9,592</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
1000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1