

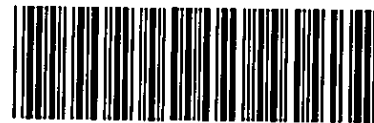
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Company Registration No. 2247135

(England and Wales)

ABEE SIGNS (LONDON) LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2012

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ABEE SIGNS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2012

	Notes	2012 £	£	2011 £	£
Fixed assets					
Intangible assets	2	4,250		5,100	
Tangible assets	2	23,322		27,494	
			<u>27,572</u>		<u>32,594</u>
Current assets					
Stocks		835		1,525	
Debtors		28,706		24,699	
Cash at bank and in hand		37,017		75,101	
		<u>66,558</u>		<u>101,325</u>	
Creditors: amounts falling due within one year		<u>(63,480)</u>		<u>(67,279)</u>	
Net current assets			<u>3,078</u>		<u>34,046</u>
Total assets less current liabilities			<u>30,650</u>		<u>66,640</u>
Provisions for liabilities			<u>(3,747)</u>		<u>(3,703)</u>
			<u>26,903</u>		<u>62,937</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		25,903		61,937	
Shareholders' funds			<u>26,903</u>		<u>62,937</u>

ABEE SIGNS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2012

For the financial year ended 30 April 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements 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 sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 28 January 2013



Mr M Bhatt
Director

Company Registration No. 2247135

ABEE SIGNS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts
Revenue is recognised when the company has the right to receive payment

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Leasehold	over the lease term
Fixtures, fittings & equipment	15% per annum reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

1.6 Stock

Stock is valued at the lower of cost and net realisable value

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

ABEE SIGNS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2012

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2011	11,500	63,299	74,799
Additions	-	193	193
At 30 April 2012	11,500	63,492	74,992
Depreciation			
At 1 May 2011	6,400	35,805	42,205
Charge for the year	850	4,365	5,215
At 30 April 2012	7,250	40,170	47,420
Net book value			
At 30 April 2012	4,250	23,322	27,572
At 30 April 2011	5,100	27,494	32,594

3 Share capital

	2012 £	2011 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000