

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2013**  
**FOR**  
**VYNTECH SIGNS LIMITED**

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FOR THE YEAR ENDED 30 APRIL 2013**

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**VYNTECH SIGNS LIMITED**

**COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2013**

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**DIRECTOR:** A Golder

**REGISTERED OFFICE:** First Floor  
5 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

**REGISTERED NUMBER:** 03190546

**ACCOUNTANTS:** Graham Keeble Partnership LLP  
Chartered Accountants  
First Floor  
5 Doolittle Yard  
Froghall Road  
Amphill  
Bedfordshire  
MK45 2NW

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2013**

	Notes	2013 £	£	2012 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		-		-
Tangible assets	3		21,544		17,372
			<u>21,544</u>		<u>17,372</u>
<b>CURRENT ASSETS</b>					
Stocks		1,107		1,100	
Debtors		6,020		15,451	
Cash at bank		<u>36,877</u>		<u>64,819</u>	
		44,004		81,370	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>30,569</u>		<u>35,871</u>	
<b>NET CURRENT ASSETS</b>			<u>13,435</u>		<u>45,499</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			34,979		62,871
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,309</u>		<u>3,543</u>
<b>NET ASSETS</b>			<u>30,670</u>		<u>59,328</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		2		2
Profit and loss account			<u>30,668</u>		<u>59,326</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>30,670</u>		<u>59,328</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2013 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 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.
- (b)

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**30 APRIL 2013**

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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 9 December 2013 and were signed by:

A Golder - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2013**

**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 goods, excluding value added tax.

**Depreciation of 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	- 25% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 33% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

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

**2. INTANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 May 2012 and 30 April 2013	<u>11,500</u>
<b>AMORTISATION</b>	
At 1 May 2012 and 30 April 2013	<u>11,500</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>-</u>
At 30 April 2012	<u>-</u>

NOTES TO THE ABBREVIATED ACCOUNTS - continued  
FOR THE YEAR ENDED 30 APRIL 2013

3. TANGIBLE FIXED ASSETS

	Total £
<b>COST</b>	
At 1 May 2012	45,666
Additions	<u>12,045</u>
At 30 April 2013	<u>57,711</u>
<b>DEPRECIATION</b>	
At 1 May 2012	28,294
Charge for year	<u>7,873</u>
At 30 April 2013	<u>36,167</u>
<b>NET BOOK VALUE</b>	
At 30 April 2013	<u>21,544</u>
At 30 April 2012	<u>17,372</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.