

SIGN & Post to
Co's House
REGISTERED NUMBER 3748582 (England and Wales)

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2009
FOR
THE SIGN SHOP HORSHAM LIMITED

TUESDAY



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COMPANIES HOUSE

THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 3748582)

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for the Year Ended 31 August 2009**

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THE SIGN SHOP HORSHAM LIMITED

COMPANY INFORMATION
for the Year Ended 31 August 2009

DIRECTORS:

J Hammond
B R Hammond

SECRETARY:

B R Hammond

REGISTERED OFFICE:

White Hart House
High Street
Limpsfield
Surrey
RH8 0DT

REGISTERED NUMBER:

3748582 (England and Wales)

THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 3748582)

ABBREVIATED BALANCE SHEET

31 August 2009

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	37,289	49,399
CURRENT ASSETS			
Stocks		11,995	10,100
Debtors		226,390	246,996
Cash at bank and in hand		971	51,173
		<u>239,356</u>	<u>308,269</u>
CREDITORS			
Amounts falling due within one year		<u>271,383</u>	<u>345,280</u>
NET CURRENT LIABILITIES		<u>(32,027)</u>	<u>(37,011)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		5,262	12,388
CREDITORS			
Amounts falling due after more than one year		(1,419)	(6,442)
PROVISIONS FOR LIABILITIES		<u>(3,566)</u>	<u>(4,885)</u>
NET ASSETS		<u>277</u>	<u>1,061</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>177</u>	<u>961</u>
SHAREHOLDERS' FUNDS		<u>277</u>	<u>1,061</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2009 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

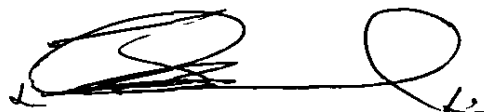
The notes form part of these abbreviated accounts

THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 3748582)

ABBREVIATED BALANCE SHEET - continued
31 August 2009

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 21 April 2010 and were signed on its behalf by

A handwritten signature in black ink, appearing to be 'J Hammond', written over a horizontal line.

J Hammond - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31 August 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention

Financial Reporting Standard Number 1

Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company

Turnover

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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% 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

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Amounts recoverable on contracts

Revenue is recognised according to the company's obligations on contracts outstanding at the year end date.

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the Year Ended 31 August 2009

TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2008	120,408
Additions	317
At 31 August 2009	120,725
DEPRECIATION	
At 1 September 2008	71,009
Charge for year	12,427
At 31 August 2009	83,436
NET BOOK VALUE	
At 31 August 2009	37,289
At 31 August 2008	49,399

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid
Number Class

	Nominal value £1	2009 £	2008 £
100 Ordinary		100	100

4 TRANSACTIONS WITH DIRECTORS

The following loan to directors subsisted during the years ended 31 August 2009 and 31 August 2008.

	2009 £	2008 £
J Hammond		
Balance outstanding at start of year	60,147	58,228
Balance outstanding at end of year	105,963	60,147
Maximum balance outstanding during year	105,963	60,147

The directors loan was fully repaid after the year-end date

5 CONTROL

The Company is under the control of the director, Mr J Hammond