

SIGL & Post to G's  
House ASAP

REGISTERED NUMBER: 03748582 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 31 AUGUST 2010  
FOR  
THE SIGN SHOP HORSHAM LIMITED**

THURSDAY



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COMPANIES HOUSE

**THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 03748582)**

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for the Year Ended 31 August 2010**

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**THE SIGN SHOP HORSHAM LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31 August 2010**

**DIRECTORS:**

J Hammond  
B R Hammond

**SECRETARY:**

B R Hammond

**REGISTERED OFFICE:**

White Hart House  
High Street  
Limpsfield  
Surrey  
RH8 0DT

**REGISTERED NUMBER:**

03748582 (England and Wales)

**THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 03748582)**

**ABBREVIATED BALANCE SHEET**

**31 August 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		28,908		37,289
<b>CURRENT ASSETS</b>					
Stocks		20,447		11,995	
Debtors		151,896		226,390	
Cash at bank and in hand		1,538		971	
		<u>173,881</u>		<u>239,356</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>200,023</u>		<u>271,383</u>	
<b>NET CURRENT LIABILITIES</b>			(26,142)		(32,027)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			2,766		5,262
<b>CREDITORS</b>					
Amounts falling due after more than one year			-		(1,419)
<b>PROVISIONS FOR LIABILITIES</b>			(2,659)		(3,566)
<b>NET ASSETS</b>			<u>107</u>		<u>277</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			7		177
<b>SHAREHOLDERS' FUNDS</b>			<u>107</u>		<u>277</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2010 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: 03748582)**

**ABBREVIATED BALANCE SHEET - continued**  
**31 August 2010**

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 23 May 2011 and were signed on its behalf by



J Hammond - Director



The notes form part of these abbreviated accounts

**THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 03748582)**

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the Year Ended 31 August 2010**

**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.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Amounts recoverable on contracts**

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

**THE SIGN SHOP HORSHAM LIMITED (REGISTERED NUMBER: 03748582)**

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
for the Year Ended 31 August 2010

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 September 2009	120,725
Additions	1,254
At 31 August 2010	121,979
<b>DEPRECIATION</b>	
At 1 September 2009	83,435
Charge for year	9,636
At 31 August 2010	93,071
<b>NET BOOK VALUE</b>	
At 31 August 2010	28,908
At 31 August 2009	37,290

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value. £1	2010 £	2009 £
100	Ordinary		100	100

**4 TRANSACTIONS WITH DIRECTORS**

The following loan to directors subsisted during the years ended 31 August 2010 and 31 August 2009

	2010 £	2009 £
<b>J Hammond</b>		
Balance outstanding at start of year	105,963	60,147
Amounts advanced	45,070	-
Amounts repaid	(105,963)	-
Balance outstanding at end of year	45,070	105,963

**5 CONTROL**

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