

Registered Number 03785753

ABBOTT SIGNS LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	18,584	19,013
		<u>18,584</u>	<u>19,013</u>
Current assets			
Stocks		3,690	3,027
Debtors		27,529	21,625
Cash at bank and in hand		1,104	-
		<u>32,323</u>	<u>24,652</u>
Creditors: amounts falling due within one year		<u>(47,074)</u>	<u>(42,333)</u>
Net current assets (liabilities)		<u>(14,751)</u>	<u>(17,681)</u>
Total assets less current liabilities		<u>3,833</u>	<u>1,332</u>
Provisions for liabilities		<u>(2,873)</u>	<u>(2,774)</u>
Total net assets (liabilities)		<u>960</u>	<u>(1,442)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		958	(1,444)
Shareholders' funds		<u>960</u>	<u>(1,442)</u>

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 March 2015

And signed on their behalf by:

F J Abbott, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services to customers.

Tangible assets depreciation policy

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

Fixtures, fittings and equipment 25% straight line

Vehicles 25% straight line

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	50,545
Additions	5,750
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>56,295</u>
Depreciation	
At 1 July 2013	31,532
Charge for the year	6,179
On disposals	-
At 30 June 2014	<u>37,711</u>
Net book values	
At 30 June 2014	<u><u>18,584</u></u>
At 30 June 2013	<u><u>19,013</u></u>

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