

**Registered Number 03794781**

**ALLSIGNS INTERNATIONAL LIMITED**

**Abbreviated Accounts**

**30 June 2010**

## Balance Sheet as at 30 June 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Intangible	2	14,600	29,200
Tangible	3	<u>2,181,995</u>	<u>2,245,820</u>
Total fixed assets		2,196,595	2,275,020
<b>Current assets</b>			
Stocks		745,000	995,000
Debtors		1,237,255	1,843,899
Cash at bank and in hand		399,059	192,657
Total current assets		<u>2,381,314</u>	<u>3,031,556</u>
<b>Creditors: amounts falling due within one year</b>		(646,930)	(704,521)
Net current assets		1,734,384	2,327,035
Total assets less current liabilities		<u>3,930,979</u>	<u>4,602,055</u>
Provisions for liabilities and charges		10,712	10,712
Total net Assets (liabilities)		3,941,691	4,612,767
<b>Capital and reserves</b>			
Called up share capital		5,000	5,000
Profit and loss account		<u>3,936,691</u>	<u>4,607,767</u>
Shareholders funds		<u>3,941,691</u>	<u>4,612,767</u>

- a. For the year ending 30 June 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 29 March 2011

And signed on their behalf by:

S TURNER, Director

**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 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2010

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

**Turnover**

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

**Depreciation**

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

Land and Buildings	2.00% Straight Line
Plant and Machinery	25.00% Reducing Balance

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2009	95,000
At 30 June 2010	<u>95,000</u>
Depreciation	
At 30 June 2009	65,800
Charge for year	14,600
At 30 June 2010	<u>80,400</u>
Net Book Value	
At 30 June 2009	29,200
At 30 June 2010	<u>14,600</u>

**3 Tangible fixed assets**

Cost	£
At 30 June 2009	2,730,859
additions	17,750
disposals	
revaluations	
transfers	
At 30 June 2010	<u>2,748,609</u>
Depreciation	
At 30 June 2009	485,039
Charge for year	81,575
on disposals	<u>          </u>

At 30 June 2010	<u>566,614</u>
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Net Book Value

At 30 June 2009	2,245,820
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At 30 June 2010	<u>2,181,995</u>
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**4 Transactions with directors**

none

**5 Related party disclosures**

none