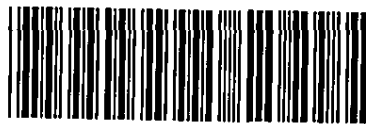


Company registration number 4339989

AAA SIGNS LIMITED
UNAUDITED ABBREVIATED ACCOUNTS
31st MARCH 2009

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COMPANIES HOUSE

JOSEPH MILLER & CO
Chartered Accountants
Newcastle upon Tyne

AAA SIGNS LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2009

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AAA SIGNS LIMITED
ABBREVIATED BALANCE SHEET
31st MARCH 2009

	Note	£	2009 £	2008 £
Fixed assets	2			
Tangible assets			9,705	11,259
Current assets				
Stocks and work in progress		7,403	8,466	
Debtors		30,688	28,891	
Cash at bank and in hand		22,530	20,062	
		<u>60,621</u>	<u>57,419</u>	
Creditors: Amounts falling due within one year		<u>(42,079)</u>	<u>(41,552)</u>	
Net current assets			18,542	15,867
Total assets less current liabilities			<u>28,247</u>	<u>27,126</u>
Provisions for liabilities			(467)	(382)
			<u>27,780</u>	<u>26,744</u>
Capital and reserves				
Called-up equity share capital	3		1	1
Profit and loss account			27,779	26,743
Shareholders' funds			<u>27,780</u>	<u>26,744</u>

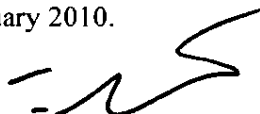
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements 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 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985.

These abbreviated accounts were approved and signed by the director and authorised for issue on 20th January 2010.



MR I N STEWART

Company Registration Number: 4339989

The notes on pages 2 to 3 form part of these abbreviated accounts.

AAA SIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2009

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	- 25% reducing balance
Fixtures & Fittings	- 25% reducing balance
Motor Vehicles	- 25% 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 taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

AAA SIGNS LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 31st MARCH 2009

2. Fixed assets

	Tangible Assets £
Cost	
At 1st April 2008	38,351
Additions	1,488
At 31st March 2009	<u>39,839</u>
Depreciation	
At 1st April 2008	27,092
Charge for year	3,042
At 31st March 2009	<u>30,134</u>
Net book value	
At 31st March 2009	<u>9,705</u>
At 31st March 2008	<u>11,259</u>

3. Share capital

Authorised share capital:

	2009	2008
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>

Allotted, called up and fully paid:

	2009	2008
	No	No
	£	£
1 Ordinary shares of £1 each	<u>1</u>	<u>1</u>