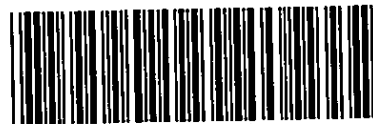


Abbreviated Accounts for the Year Ended 30 June 2012

for

Abbey Signs (South West) Ltd

SATURDAY



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Abbey Signs (South West) Ltd (Registered number: 4398787)

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for the Year Ended 30 June 2012

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Abbey Signs (South West) Ltd
Company Information
for the Year Ended 30 June 2012

DIRECTOR: S M J Keen

SECRETARY: Mrs C D Henworth

REGISTERED OFFICE: Unit 1 The Yarn Barn
Upper Manor Road
Paignton
Devon
TQ3 2TP

REGISTERED NUMBER: 4398787 (England and Wales)

ACCOUNTANTS: The Hay Group
Berkeley House
Dix's Field
Exeter
Devon
EX1 1PZ

Abbey Signs (South West) Ltd (Registered number: 4398787)

Abbreviated Balance Sheet
30 June 2012

	Notes	30.6.12 £	£	30 6 11 £	£
FIXED ASSETS					
Intangible assets	2		-		2,500
Tangible assets	3		21,028		15,014
			<u>21,028</u>		<u>17,514</u>
CURRENT ASSETS					
Stocks		3,250		3,250	
Debtors		32,171		34,219	
Cash at bank and in hand		1,004		997	
		<u>36,425</u>		<u>38,466</u>	
CREDITORS					
Amounts falling due within one year		<u>33,517</u>		<u>40,197</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>2,908</u>		<u>(1,731)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>23,936</u>		<u>15,783</u>
CREDITORS					
Amounts falling due after more than one year			<u>9,320</u>		<u>1,537</u>
NET ASSETS			<u><u>14,616</u></u>		<u><u>14,246</u></u>
CAPITAL AND RESERVES					
Called up share capital	4		1		1
Profit and loss account			<u>14,615</u>		<u>14,245</u>
SHAREHOLDERS' FUNDS			<u><u>14,616</u></u>		<u><u>14,246</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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

Abbey Signs (South West) Ltd (Registered number: 4398787)

Abbreviated Balance Sheet - continued
30 June 2012

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 director on 13 3.13 . and were signed by



S M J Keen - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 30 June 2012

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 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

The amount of deferred taxation is not material and is not being accounted for

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	
and 30 June 2012	25,000
AMORTISATION	
At 1 July 2011	22,500
Amortisation for year	2,500
At 30 June 2012	25,000
NET BOOK VALUE	
At 30 June 2012	-
At 30 June 2011	2,500

Abbey Signs (South West) Ltd (Registered number: 4398787)

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 June 2012

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 July 2011	45,492
Additions	15,307
Disposals	(8,000)
	<hr/>
At 30 June 2012	52,799
DEPRECIATION	
At 1 July 2011	30,478
Charge for year	7,393
Eliminated on disposal	(6,100)
	<hr/>
At 30 June 2012	31,771
NET BOOK VALUE	
At 30 June 2012	21,028
	<hr/>
At 30 June 2011	15,014
	<hr/>

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid			30.6.12	30.6.11
Number	Class	Nominal value	£	£
1	Ordinary	1	<u>1</u>	<u>1</u>