

Chartered Accountants
& Registered Auditors

A & AA BREWIN SIGNS LTD
ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 OCTOBER 2008

Company Registration No. 4527510 (England and Wales)



Plummer Parsons
Chartered Accountants

A & AA BREWIN SIGNS LTD

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A & AA BREWIN SIGNS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 OCTOBER 2008

	Notes	2008 £	£	2007 £	£
Fixed assets					
Intangible assets	2		-		5,381
Tangible assets	2		-		307
					<u>5,688</u>
Current assets					
Stocks		-		150	
Debtors		6,580		6,417	
Cash at bank and in hand		16,259		20,944	
		<u>22,839</u>		<u>27,511</u>	
Creditors: amounts falling due within one year		<u>(10,701)</u>		<u>(11,063)</u>	
Net current assets			12,138		16,448
Total assets less current liabilities			<u>12,138</u>		<u>22,136</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			11,138		21,136
Shareholders' funds			<u>12,138</u>		<u>22,136</u>

In preparing these abbreviated accounts:

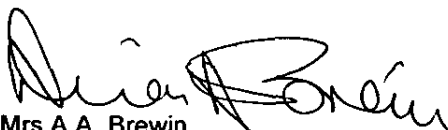
- The directors are of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- The directors acknowledge their responsibilities for:
 - ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
 - preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the financial period in accordance with the requirements of Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 February 2009



Mr A Brewin
Director


Mrs A A Brewin
Director

A & AA BREWIN SIGNS LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 OCTOBER 2008

1 Accounting policies

1.1 Accounting convention

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

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment	10% reducing balance
Motor vehicles	25% reducing balance

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 November 2007	8,972	960	9,932
Disposals	-	(960)	(960)
Written off against reserves	(8,972)	-	(8,972)
At 31 October 2008	-	-	-
Depreciation			
At 1 November 2007	3,591	652	4,243
On disposals	-	(652)	(652)
Written off against reserves	(3,591)	-	(3,591)
At 31 October 2008	-	-	-
Net book value			
At 31 October 2008	-	-	-
At 31 October 2007	5,381	307	5,688

A & AA BREWIN SIGNS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE PERIOD ENDED 31 OCTOBER 2008

3	Share capital	2008 £	2007 £
	Authorised		
	1,000 "A" Ordinary of £1 each	1,000	1,000
	1,000 "B" Ordinary of £1 each	1,000	1,000
		<u>2,000</u>	<u>2,000</u>
	Allotted, called up and fully paid		
	500 "A" Ordinary of £1 each	500	500
	500 "B" Ordinary of £1 each	500	500
		<u>1,000</u>	<u>1,000</u>