

Registered Number 04590377

ABBEY SIGNS (MIDLANDS) LTD

Abbreviated Accounts

30 November 2009

ABBEY SIGNS (MIDLANDS) LTD
Registered Number 04590377
Balance Sheet as at 30 November 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>1,143</u>	<u>2,934</u>
Total fixed assets		1,143	2,934
Current assets			
Debtors		17,163	14,683
Total current assets		<u>17,163</u>	<u>14,683</u>
Creditors: amounts falling due within one year	3	(18,035)	(16,561)
Net current assets		(872)	(1,878)
Total assets less current liabilities		<u>271</u>	<u>1,056</u>
Creditors: amounts falling due after one year	4		(787)
Total net Assets (liabilities)		271	269
Capital and reserves			
Called up share capital	5	100	100
Profit and loss account		<u>171</u>	<u>169</u>
Shareholders funds		<u>271</u>	<u>269</u>

- a. For the year ending 30 November 2009 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 16 August 2010

And signed on their behalf by:

B.D. Williams, 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
November 2009

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 total invoice value, excluding value added tax, of sales made during the year.

Depreciation

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

Plant and Machinery	25.00% Straight Line
Motor vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 November 2008	7,672
additions	
disposals	
revaluations	
transfers	
At 30 November 2009	<u>7,672</u>

Depreciation	
At 30 November 2008	4,738
Charge for year	1,791
on disposals	
At 30 November 2009	<u>6,529</u>

Net Book Value	
At 30 November 2008	2,934
At 30 November 2009	<u>1,143</u>

3 Creditors: amounts falling due within one year

	2009	2008
	£	£
Bank loans	5,133	7,767
Trade creditors	1,220	5,903
Other creditors	8,265	555
Taxation and Social Security	<u>3,417</u>	<u>2,336</u>

	18,035	16,561
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4 Creditors: amounts falling due after more than one year

	2009	2008
	£	£
Obligations under finance leases	0	787
	-	<u>787</u>
	2009	2008
	£	£
Secured debts		787

The amount shown as Obligations under finance leases is secured over some fixed assets.

5 Share capital

	2009	2008
	£	£
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
100 Ordinary of £1.00 each	100	100

Transactions with

6 directors

At the year end B.D. Williams owed the company £17,163 (2008 £14,683). The maximum amount owed was at the year end.