

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**  
**FOR**  
**AWARD BANNER & SIGNS LIMITED**

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**for the year ended 31 March 2016**

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**AWARD BANNER & SIGNS LIMITED**

**COMPANY INFORMATION**  
**for the year ended 31 March 2016**

**DIRECTORS:**

Mr M J Page  
Mrs R Page

**REGISTERED OFFICE:**

25-29 Sandy Way  
Yeadon  
Leeds  
West Yorkshire  
LS19 7EW

**REGISTERED NUMBER:**

04659785 (England and Wales)

**ACCOUNTANTS:**

J S White & Co Limited  
25-29 Sandy Way  
Yeadon  
Leeds  
West Yorkshire  
LS19 7EW

**ABBREVIATED BALANCE SHEET  
31 March 2016**

	Notes	2016 £	£	2015 £	£
<b>FIXED ASSETS</b>					
Intangible assets	2		<b>57,802</b>		65,028
Tangible assets	3		<b>46,283</b>		13,990
			<b>104,085</b>		79,018
<b>CURRENT ASSETS</b>					
Stocks		<b>18,970</b>		13,540	
Debtors		<b>35,880</b>		30,681	
Cash at bank and in hand		<b>17,531</b>		15,514	
		<b>72,381</b>		59,735	
<b>CREDITORS</b>					
Amounts falling due within one year		<b>98,445</b>		78,270	
<b>NET CURRENT LIABILITIES</b>			<b>(26,064)</b>		(18,535)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<b>78,021</b>		60,483
<b>CREDITORS</b>					
Amounts falling due after more than one year	4		<b>67,430</b>		52,515
<b>NET ASSETS</b>			<b>10,591</b>		7,968
<b>CAPITAL AND RESERVES</b>					
Called up share capital	5		<b>200</b>		200
Profit and loss account			<b>10,391</b>		7,768
<b>SHAREHOLDERS' FUNDS</b>			<b>10,591</b>		7,968

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) 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.
- (b)

**ABBREVIATED BALANCE SHEET - continued**  
**31 March 2016**

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 Board of Directors on 14 July 2016 and were signed on its behalf by:

Mr M J Page - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
for the year ended 31 March 2016**

**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 January 2015).

**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 2003, is being amortised evenly over its estimated useful life of ten 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	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Computer equipment	- 33% 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**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. INTANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	
and 31 March 2016	<u><b>158,843</b></u>
<b>AMORTISATION</b>	
At 1 April 2015	<b>93,815</b>
Amortisation for year	<u><b>7,226</b></u>
At 31 March 2016	<u><b>101,041</b></u>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<u><u><b>57,802</b></u></u>
At 31 March 2015	<u><u><b>65,028</b></u></u>

**NOTES TO THE ABBREVIATED ACCOUNTS - continued**  
**for the year ended 31 March 2016**

**3. TANGIBLE FIXED ASSETS**

	<b>Total £</b>
<b>COST</b>	
At 1 April 2015	<b>51,412</b>
Additions	<b>44,591</b>
At 31 March 2016	<b><u>96,003</u></b>
<b>DEPRECIATION</b>	
At 1 April 2015	<b>37,422</b>
Charge for year	<b>12,298</b>
At 31 March 2016	<b><u>49,720</u></b>
<b>NET BOOK VALUE</b>	
At 31 March 2016	<b><u>46,283</u></b>
At 31 March 2015	<b><u>13,990</u></b>

**4. CREDITORS**

Creditors include the following debts falling due in more than five years:

	<b>2016 £</b>	2015 £
Repayable by instalments	<b><u>5,197</u></b>	<u>10,279</u>

**5. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	<b>2016 £</b>	2015 £
100	Ordinary	£1	<b>100</b>	100
1	Preference Share	£100	<b><u>100</u></b>	<u>100</u>
			<b><u>200</u></b>	<u>200</u>

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 1072 of the Companies Act 2006.