

REGISTERED NUMBER: 04659785 (England and Wales)

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2015
FOR
AWARD BANNER & SIGNS LIMITED**

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for the year ended 31 March 2015

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AWARD BANNER & SIGNS LIMITED

COMPANY INFORMATION
for the year ended 31 March 2015

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 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Intangible assets	2		65,028		-
Tangible assets	3		13,990		12,008
			79,018		12,008
CURRENT ASSETS					
Stocks		13,540		9,440	
Debtors		30,681		29,504	
Cash at bank and in hand		15,514		3,333	
		59,735		42,277	
CREDITORS					
Amounts falling due within one year		78,270		52,278	
NET CURRENT LIABILITIES			(18,535)		(10,001)
TOTAL ASSETS LESS CURRENT LIABILITIES			60,483		2,007
CREDITORS					
Amounts falling due after more than one year	4		52,515		-
NET ASSETS			7,968		2,007
CAPITAL AND RESERVES					
Called up share capital	5		200		200
Profit and loss account			7,768		1,807
SHAREHOLDERS' FUNDS			7,968		2,007

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 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 2015

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 9 November 2015 and were signed on its behalf by:

Mr M J Page - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 March 2015**

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 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.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	86,590
Additions	72,253
At 31 March 2015	158,843
AMORTISATION	
At 1 April 2014	86,590
Amortisation for year	7,225
At 31 March 2015	93,815
NET BOOK VALUE	
At 31 March 2015	65,028
At 31 March 2014	-

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 March 2015**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2014	45,901
Additions	5,511
At 31 March 2015	<u>51,412</u>
DEPRECIATION	
At 1 April 2014	33,893
Charge for year	3,529
At 31 March 2015	<u>37,422</u>
NET BOOK VALUE	
At 31 March 2015	<u>13,990</u>
At 31 March 2014	<u>12,008</u>

4. CREDITORS

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

	2015 £	2014 £
Repayable by instalments	<u>10,279</u>	<u>-</u>

5. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
100	Ordinary	£1	100	100
1	Preference Share	£100	<u>100</u>	<u>100</u>
			<u>200</u>	<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.