

5/1/08

Company Registration No. 04671530 (England and Wales)

**COPY FOR
REGISTRAR OF
COMPANIES**

SIGNTRADE LETTERS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2006



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COMPANIES HOUSE 21/07/2006

SIGNTRADE LETTERS LIMITED

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SIGNTRADE LETTERS LIMITED

ABBREVIATED BALANCE SHEET AS AT 31 MARCH 2006

	Notes	2006 £	£	2005 £	£
Fixed assets					
Tangible assets	2		51,569		60,669
Current assets					
Stocks		11,701		4,779	
Debtors		35,374		25,873	
Cash at bank and in hand		2,687		6,494	
		49,762		37,146	
Creditors: amounts falling due within one year		(41,397)		(25,136)	
Net current assets			8,365		12,010
Total assets less current liabilities			59,934		72,679
Creditors: amounts falling due after more than one year			(79,900)		(79,900)
			(19,966)		(7,221)
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			(20,066)		(7,321)
Shareholders' funds			(19,966)		(7,221)

SIGNTRADE LETTERS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED) AS AT 31 MARCH 2006

In preparing these abbreviated accounts:

- (a) 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;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The directors acknowledge their responsibilities for:
 - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 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.

The financial statements were approved by the Board on 30 May 2006



R J Woolff

Director

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2006

1.1 Accounting convention

Despite the loss for the year and the existence of net liabilities at the year-end date, the directors have prepared the financial statements on the going concern basis. The directors have indicated their willingness to support the company for the foreseeable future.

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

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:

Plant and machinery	15% reducing balance
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Deferred tax is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes in accordance with FRS 19.

	Tangible assets £
Cost	
At 1 April 2005 & at 31 March 2006	75,000
Depreciation	
At 1 April 2005	14,331
Charge for the year	9,100
At 31 March 2006	23,431
Net book value	
At 31 March 2006	51,569
At 31 March 2005	60,669

SIGNTRADE LETTERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2006

3	Share capital	2006	2005
		£	£
	Authorised		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u> </u>	<u> </u>
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
		<u> </u>	<u> </u>