

REGISTERED NUMBER: 04704021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2010

FOR

CARL SUTCLIFFE SIGNS LIMITED

WEDNESDAY



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30/06/2010

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COMPANIES HOUSE

CARL SUTCLIFFE SIGNS LIMITED (REGISTERED NUMBER: 04704021)

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FOR THE YEAR ENDED 5 APRIL 2010

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CARL SUTCLIFFE SIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2010

DIRECTOR: C A Sutcliffe

SECRETARY: D Cooney

REGISTERED OFFICE: 12 Rainhill Road
Rainhill
St Helens
Merseyside
WA9 5DB

REGISTERED NUMBER 04704021 (England and Wales)

ACCOUNTANTS: C A Hunter & Partners
Britannia Chambers
26 George Street
St Helens
Merseyside
WA10 1BZ

CARL SUTCLIFFE SIGNS LIMITED (REGISTERED NUMBER 04704021)

ABBREVIATED BALANCE SHEET
5 APRIL 2010

	Notes	5 4 10 £	£	5 4 09 £	£
FIXED ASSETS					
Tangible assets	2		12,363		10,753
CURRENT ASSETS					
Debtors		19,324		15,601	
Cash at bank		16,565		8,033	
		<u>35,889</u>		<u>23,634</u>	
CREDITORS					
Amounts falling due within one year		<u>21,765</u>		<u>13,750</u>	
NET CURRENT ASSETS			<u>14,124</u>		<u>9,884</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			26,487		20,637
PROVISIONS FOR LIABILITIES			<u>1,596</u>		<u>1,009</u>
NET ASSETS			<u>24,891</u>		<u>19,628</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>24,791</u>		<u>19,528</u>
SHAREHOLDERS' FUNDS			<u>24,891</u>		<u>19,628</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

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 director on 25/06/10 and were signed by



C A Sutcliffe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2010

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

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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2009	32,970
Additions	6,070
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At 5 April 2010	39,040
DEPRECIATION	
At 6 April 2009	22,217
Charge for year	4,460
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At 5 April 2010	26,677
NET BOOK VALUE	
At 5 April 2010	12,363
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At 5 April 2009	10,753
	<hr/>

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value	5 4 10 £	5 4 09 £
100	Ordinary	£1	<hr/> 100 <hr/>	<hr/> 100 <hr/>