

Registered Number 04742781

SIGNFXUK LIMITED

Abbreviated Accounts

30 April 2016

Abbreviated Balance Sheet as at 30 April 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	10,570	6,625
		<u>10,570</u>	<u>6,625</u>
Current assets			
Stocks		500	500
Debtors		2,589	2,649
Cash at bank and in hand		7,273	6,664
		<u>10,362</u>	<u>9,813</u>
Creditors: amounts falling due within one year		<u>(2,466)</u>	<u>(1,108)</u>
Net current assets (liabilities)		<u>7,896</u>	<u>8,705</u>
Total assets less current liabilities		<u>18,466</u>	<u>15,330</u>
Creditors: amounts falling due after more than one year		(48,214)	(41,854)
Total net assets (liabilities)		<u>(29,748)</u>	<u>(26,524)</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(29,848)	(26,624)
Shareholders' funds		<u>(29,748)</u>	<u>(26,524)</u>

- For the year ending 30 April 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 12 December 2016

And signed on their behalf by:

Mark Curbishley, Director

Notes to the Abbreviated Accounts for the period ended 30 April 2016**1 Accounting Policies****Basis of measurement and preparation of accounts**

The following accounting policies have been applied consistently in dealing with items which are considered material in relation to the company's financial statements.

Basis of preparation of financial statements

The financial statements have been prepared in accordance with applicable accounting standards and under the historical cost convention accounting rules.

Tangible Fixed Assets and Depreciation

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 evenly over its expected useful life, on the following bases: -

Plant, Office Equipment & Fittings 20% Reducing balance

Motor Vehicles 20% Reducing balance

Turnover

Turnover represents the amounts (excluding value added tax) derived from the provision of services to customers during the year.

Deferred Taxation

Provision is made for deferred tax as a result of timing differences between the incidence of income and expenditure for taxation and accounting purposes, using the liability method, only to the extent that,

in the opinion of the Directors, there is a reasonable probability that a liability or asset will crystallise in the near future.

Leasing and Hire Purchase

Where the company enters into a lease that entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a 'finance lease'. The asset is recorded in the balance sheet as a tangible fixed asset and is depreciated over its estimated useful life or the term of the lease,

whichever is the shorter. Future instalments under such leases, net of finance charges, are included with creditors. Rentals payable are apportioned between the finance element, which is charged in the profit and loss account, and the capital element that reduces the outstanding obligation for future instalments.

All other leases are accounted for as 'operating leases' and the rental charges are charged to the profit

and loss account on a straight-line basis over the life of the lease

2 Tangible fixed assets

	£
Cost	
At 1 May 2015	29,075
Additions	7,130
Disposals	-
Revaluations	-
Transfers	-
At 30 April 2016	<u>36,205</u>
Depreciation	
At 1 May 2015	22,450
Charge for the year	3,185
On disposals	-
At 30 April 2016	<u>25,635</u>
Net book values	
At 30 April 2016	<u>10,570</u>
At 30 April 2015	<u>6,625</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	2015
	£	£
100 Ordinary shares of £1 each	100	100

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