

Registered Number 04760166

Abbey Signs (UK) Limited

Abbreviated Accounts

31 December 2010

Abbey Signs (UK) Limited

Registered Number 04760166

Company Information

Registered Office:

49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

Reporting Accountants:

G L Barker & Co LLP
Chartered Certified Accountants
49 Austhorpe Road
Cross Gates
Leeds
LS15 8BA

Abbey Signs (UK) Limited

Registered Number 04760166

Balance Sheet as at 31 December 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible	2		0		15,144
			<u>0</u>		<u>15,144</u>
Current assets					
Stocks		0		1,000	
Debtors		20,175		64,619	
Cash at bank and in hand		20,059		10,364	
Total current assets		<u>40,234</u>		<u>75,983</u>	
Creditors: amounts falling due within one year		(26,569)		(55,484)	
Net current assets (liabilities)			13,665		20,499
Total assets less current liabilities			<u>13,665</u>		<u>35,643</u>
Provisions for liabilities			0		(270)
Total net assets (liabilities)			<u>13,665</u>		<u>35,373</u>
Capital and reserves					
Called up share capital	3		10		10
Profit and loss account			13,655		35,363
Shareholders funds			<u>13,665</u>		<u>35,373</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 10 June 2011

And signed on their behalf by:

Mr D A Peters, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 December 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, except in respect of service contracts where turnover is recognised when the company obtains the right to consideration.

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.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Motor vehicles	25% on cost

2 **Tangible fixed assets**

	Total
Cost	£
Disposals	(30,967)
Depreciation	
Charge for year	(111)
On disposals	(15,712)
Net Book Value	
At 31 December 2010	0
At 31 December 2009	- <u>15,144</u>

3 **Share capital**

	2010	2009
	£	£
Allotted, called up and fully paid:		
10 Ordinary shares of £1 each	10	10

4 **Ultimate controlling party**

Mr A M Peters and Mrs A E Peters have control of the company by virtue of their 100% holding of the issued voting share capital.