

Abbreviated Unaudited Accounts for the Year Ended 30 September 2013

for

G SIGN LIMITED

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for the Year Ended 30 September 2013

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G SIGN LIMITED

Company Information
for the Year Ended 30 September 2013

DIRECTOR: G R Dance

SECRETARY: Mrs C Wilson

REGISTERED OFFICE: Anson Road
Airport Industrial Estate
Norwich
Norfolk
NR6 6ED

REGISTERED NUMBER: 04793008 (England and Wales)

ACCOUNTANTS: A Bayton Limited
Chartered Certified Accountants
7 Sheridan Close
Drayton
Norwich
Norfolk
NR8 6RW

G SIGN LIMITED (REGISTERED NUMBER: 04793008)**Abbreviated Balance Sheet**
30 September 2013

	Notes	2013 £	£	2012 £	£
FIXED ASSETS					
Intangible assets	2		-		-
Tangible assets	3		<u>17,026</u>		<u>10,465</u>
			17,026		10,465
CURRENT ASSETS					
Stocks		2,000		2,000	
Debtors		31,691		23,708	
Cash at bank and in hand		<u>35,107</u>		<u>20,436</u>	
		68,798		46,144	
CREDITORS					
Amounts falling due within one year		<u>34,733</u>		<u>25,479</u>	
NET CURRENT ASSETS			<u>34,065</u>		<u>20,665</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			51,091		31,130
CREDITORS					
Amounts falling due after more than one year			(8,668)		(14,495)
PROVISIONS FOR LIABILITIES			<u>(1,654)</u>		<u>(1,858)</u>
NET ASSETS			<u><u>40,769</u></u>		<u><u>14,777</u></u>

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
30 September 2013

	Notes	2013 £	£	2012 £	£
CAPITAL AND RESERVES					
Called up share capital	4		110		110
Profit and loss account			40,659		14,667
SHAREHOLDERS' FUNDS			<u>40,769</u>		<u>14,777</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2013 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 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)

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 27 February 2014 and were signed by:

G R Dance - Director

Notes to the Abbreviated Accounts
for the Year Ended 30 September 2013

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 20% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	
and 30 September 2013	<u>92,939</u>
AMORTISATION	
At 1 October 2012	
and 30 September 2013	<u>92,939</u>
NET BOOK VALUE	
At 30 September 2013	<u>-</u>
At 30 September 2012	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 30 September 2013

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2012	24,383
Additions	<u>11,411</u>
At 30 September 2013	<u>35,794</u>
DEPRECIATION	
At 1 October 2012	13,918
Charge for year	<u>4,850</u>
At 30 September 2013	<u>18,768</u>
NET BOOK VALUE	
At 30 September 2013	<u>17,026</u>
At 30 September 2012	<u>10,465</u>

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2013 £	2012 £
110	Ordinary	1	<u>110</u>	<u>110</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.