Registered Number 04997570

ABBEY SIGNS & ENGRAVERS LIMITED

Abbreviated Accounts

31 January 2011

ABBEY SIGNS & ENGRAVERS LIMITED **Registered Number 04997570**

Balance Sheet as at 31 January 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		27,966		32,706
Total fixed assets			27,966		32,706
Current assets					
Stocks		4,190		4,450	
Debtors		5,478		4,854	
Cash at bank and in hand		83		2,586	
Total current assets		9,751		11,890	
Creditors: amounts falling due within one year		(20,574)		(24,341)	
Net current assets			(10,823)		(12,451)
Total assets less current liabilities			17,143		20,255
Creditors: amounts falling due after one year			(27,898)		(31,753)
Total net Assets (liabilities)			(10,755)		(11,498)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(10,855)		(11,598)
Shareholders funds			(10,755)		(11,498)

a. For the year ending 31 January 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
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 responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
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 27 October 2011

And signed on their behalf by:
Christopher Cooper, 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 January 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Fixtures and Fittings 15.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 January 2010	47,837
additions	166
disposals	
revaluations	
transfers	
At 31 January 2011	48,003
Depreciation	
At 31 January 2010	15,131
Charge for year	4,906
on disposals	
At 31 January 2011	20,037
Net Book Value	
At 31 January 2010	32,706
At 31 January 2011	27,966

2 **Ultimate Parent Company**

The Company is under the control of the directors who own the entire issued share capital.