

**Registered Number 04997570**

**ABBEY SIGNS & ENGRAVERS LIMITED**

**Abbreviated Accounts**

**31 January 2013**

**Abbreviated Balance Sheet as at 31 January 2013**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	19,549	24,436
		<u>19,549</u>	<u>24,436</u>
<b>Current assets</b>			
Stocks		4,570	4,320
Debtors		6,201	8,165
Cash at bank and in hand		58	58
		<u>10,829</u>	<u>12,543</u>
<b>Creditors: amounts falling due within one year</b>		(22,038)	(22,130)
<b>Net current assets (liabilities)</b>		<u>(11,209)</u>	<u>(9,587)</u>
<b>Total assets less current liabilities</b>		<u>8,340</u>	<u>14,849</u>
<b>Creditors: amounts falling due after more than one year</b>		(25,568)	(23,945)
<b>Provisions for liabilities</b>		-	(1,036)
<b>Total net assets (liabilities)</b>		<u>(17,228)</u>	<u>(10,132)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(17,328)	(10,232)
<b>Shareholders' funds</b>		<u>(17,228)</u>	<u>(10,132)</u>

- For the year ending 31 January 2013 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 31 October 2013

And signed on their behalf by:

**Christopher Cooper, Director**

**Alexander Speight, Director**

Notes to the Abbreviated Accounts for the period ended 31 January 2013

1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

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 over its estimated useful economic life, as follows:

Plant & Machinery 15% reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

**Other accounting policies**

The continuing activity of the company is dependant on the support of the director. To date this has been forthcoming. The company meets its day to day working capital requirements through an overdraft facility, when required, and expects to operate within the facility currently agreed.

Post balance sheet; the company contiunes to trade within agreed facilities and meets all the financial repayments as they fall due.

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2012	48,668
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2013	<u>48,668</u>
<b>Depreciation</b>	
At 1 February 2012	24,232
Charge for the year	4,887
On disposals	-
At 31 January 2013	<u>29,119</u>
<b>Net book values</b>	
At 31 January 2013	<u><u>19,549</u></u>

At 31 January 2012

24,436

**3 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	£	£
100 Ordinary shares of £1 each	100	100

**4 Transactions with directors**

Name of director receiving advance or credit:	C Cooper
Description of the transaction:	Loan Account
Balance at 1 February 2012:	£ 20,470
Advances or credits made:	-
Advances or credits repaid:	£ 6,236
Balance at 31 January 2013:	<u>£ 14,234</u>

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As at 31 January 2013, included in Other creditors, due within one year is £4,234 (2012: £10,470) and included in Other Creditors due after one year is £10,000 (2012: £10,000) owed to the directors.

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