

Registered Number 04997570

ABBEY SIGNS & ENGRAVERS LIMITED

Abbreviated Accounts

31 January 2010

ABBEY SIGNS & ENGRAVERS LIMITED
Registered Number 04997570
Balance Sheet as at 31 January 2010

	Notes	2010 £	2009 £
Fixed assets			
Tangible	2	<u>32,706</u>	<u>12,190</u>
Total fixed assets		32,706	12,190
Current assets			
Stocks		4,450	4,500
Debtors		4,854	7,732
Cash at bank and in hand		2,586	1,083
Total current assets		<u>11,890</u>	<u>13,315</u>
Creditors: amounts falling due within one year		(24,341)	(37,312)
Net current assets		(12,451)	(23,997)
Total assets less current liabilities		<u>20,255</u>	<u>(11,807)</u>
Creditors: amounts falling due after one year		(31,753)	
Total net Assets (liabilities)		(11,498)	(11,807)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>(11,598)</u>	<u>(11,907)</u>
Shareholders funds		<u>(11,498)</u>	<u>(11,807)</u>

- a. For the year ending 31 January 2010 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 21 October 2010

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 2010

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)

The company has changed the depreciation rate which applies to tangible fixed assets. The depreciation rate previously applied was the value of assets were depreciated over four years. The change in depreciation rate detailed above represents a change in accounting policy, the comparative figures have not been restated. There is no prior adjustment to reserves resulting from this change. The write back of depreciation has been made through the Profit and Loss Account in the current accounting period.

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 2009	30,524
additions	17,313
disposals	
revaluations	
transfers	
At 31 January 2010	<u>47,837</u>
Depreciation	
At 31 January 2009	18,334
Charge for year	(3,203)
on disposals	
At 31 January 2010	<u>15,131</u>
Net Book Value	
At 31 January 2009	12,190
At 31 January 2010	<u>32,706</u>

3 Transactions with directors

During the period the company purchased assets to the value of £16,317 from the director.
Included in other creditors, creditors due within one year is £15,796 owed to the director.
Included in other creditors due after one year is £10,000 owed to the director.

3 Ultimate Parent Company

The company is under the control of the director who owns the entire issued share capital.