Registered Number 04997570

ABBEY SIGNS & ENGRAVERS LIMITED

Abbreviated Accounts

31 January 2016

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

Abbreviated Balance Sheet as at 31 January 2016

	Notes	*2016*	*2015*
		£	*£*
Fixed assets			
Tangible assets	2	10,168	12,710
		10,168	12,710
Current assets			
Stocks		4,100	4,590
Debtors		7,459	5,694
Cash at bank and in hand		3,479	1,701
		15,038	11,985
Creditors: amounts falling due within one year		(16,847)	(16,313)
Net current assets (liabilities)		(1,809)	(4,328)
Total assets less current liabilities		8,359	8,382
Creditors: amounts falling due after more than one year		(21,360)	(24,960)
Total net assets (liabilities)		(13,001)	(16,578)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(13,101)	(16,678)
Shareholders' funds		(13,001)	(16,578)

- For the year ending 31 January 2016 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 2016

And signed on their behalf by:
Christopher Cooper, Director
Alexander Speight, Director

Notes to the Abbreviated Accounts for the period ended 31 January 2016

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 January 2015

Turnover policy
Turnover represents amounts 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 expected useful life, as follows:-

Plant and Machinery 15% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 February 2015	48,917
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2016	48,917
Depreciation	
At 1 February 2015	36,207
Charge for the year	2,542
On disposals	-
At 31 January 2016	38,749
Net book values	
At 31 January 2016	10,168
At 31 January 2015	12,710