

**Registered Number 04997570**

**ABBHEY SIGNS & ENGRAVERS LIMITED**

**Abbreviated Accounts**

**31 January 2015**

**Abbreviated Balance Sheet as at 31 January 2015**

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	12,710	15,888
		<u>12,710</u>	<u>15,888</u>
<b>Current assets</b>			
Stocks		4,590	4,610
Debtors		5,694	9,832
Cash at bank and in hand		1,701	250
		<u>11,985</u>	<u>14,692</u>
<b>Creditors: amounts falling due within one year</b>		(16,313)	(17,079)
<b>Net current assets (liabilities)</b>		<u>(4,328)</u>	<u>(2,387)</u>
<b>Total assets less current liabilities</b>		<u>8,382</u>	<u>13,501</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,960)	(28,560)
<b>Total net assets (liabilities)</b>		<u>(16,578)</u>	<u>(15,059)</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		(16,678)	(15,159)
<b>Shareholders' funds</b>		<u>(16,578)</u>	<u>(15,059)</u>

- For the year ending 31 January 2015 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 28 October 2015

And signed on their behalf by:

**Mr C J Cooper, Director**

**Mr A W J Speight, Director**

Notes to the Abbreviated Accounts for the period ended 31 January 2015

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.

The future operation of the company is dependant upon the continued support of the bank and its directors. They have indicated this to be the case and as such the accounts have been prepared on a going concern basis.

**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 deprecation. 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

**Intangible assets amortisation policy**

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

**Other accounting policies**

Transactions with directors

As at 31 January 2015, included in Other debtors is £1,688 (2014 : £1,534 creditor) and included in Other creditors, due after one year is £28,560 (2014 : £28,560 owed to the directors).

Ultimate controlling party

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

2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 February 2014	48,917
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 January 2015	<u>48,917</u>
<b>Depreciation</b>	
At 1 February 2014	33,029
Charge for the year	3,178
On disposals	<u>-</u>

At 31 January 2015	<u>36,207</u>
<b>Net book values</b>	
At 31 January 2015	<u>12,710</u>
At 31 January 2014	<u>15,888</u>

### 3 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	£	£
100 Ordinary shares of £1 each	100	100

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