

Registered number

05131971

All Signs & Design Limited

Abbreviated Accounts

31 July 2013

All Signs & Design Limited**Registered number:** 05131971**Abbreviated Balance Sheet****as at 31 July 2013**

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets	2	17,234	19,916
Current assets			
Debtors		31,955	19,890
Cash at bank and in hand		47,307	44,487
		<u>79,262</u>	<u>64,377</u>
Creditors: amounts falling due within one year		<u>(49,948)</u>	<u>(55,439)</u>
Net current assets		29,314	8,938
Net assets		<u>46,548</u>	<u>28,854</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		45,548	27,854
Shareholders' funds		<u>46,548</u>	<u>28,854</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

J P Warren

Director

Approved by the board on 29 August 2013

All Signs & Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2013

1 Accounting policies

Basis of preparation

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

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% reducing balance
Motor vehicles	25% reducing balance

2 Tangible fixed assets

£

Cost

At 1 August 2012	37,898
Additions	17,223
Disposals	(18,880)
At 31 July 2013	<u>36,241</u>

Depreciation

At 1 August 2012	17,982
Charge for the year	5,745
On disposals	(4,720)
At 31 July 2013	<u>19,007</u>

Net book value

At 31 July 2013	<u>17,234</u>
At 31 July 2012	<u>19,916</u>

3 Share capital

Nominal value	2013 Number	2013 £	2012 £
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Allotted, called up and fully paid:

Ordinary shares	£1 each	500	500	500
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Deferred Ordinary shares	£1 each	500	500	500
			<u>1,000</u>	<u>1,000</u>

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