

Registered number
05131971

All Signs & Design Limited

Abbreviated Accounts

31 July 2015

All Signs & Design Limited**Registered number:** 05131971**Abbreviated Balance Sheet****as at 31 July 2015**

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	2	27,676	22,949
Current assets			
Debtors		39,849	12,237
Cash at bank and in hand		34,854	34,205
		<u>74,703</u>	<u>46,442</u>
Creditors: amounts falling due within one year		(48,441)	(40,142)
Net current assets		<u>26,262</u>	<u>6,300</u>
Net assets		<u>53,938</u>	<u>29,249</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		52,938	28,249
Shareholders' funds		<u>53,938</u>	<u>29,249</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.

The 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 13 August 2015

All Signs & Design Limited
Notes to the Abbreviated Accounts
for the year ended 31 July 2015

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 4/1/2008).

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 2014	45,706
Additions	13,953
At 31 July 2015	<u>59,659</u>

Depreciation

At 1 August 2014	22,757
Charge for the year	9,226
At 31 July 2015	<u>31,983</u>

Net book value

At 31 July 2015	<u>27,676</u>
At 31 July 2014	<u>22,949</u>

3 Share capital

**Nominal
value**

**2015
Number**

**2015
£**

**2014
£**

Allotted, called up and fully paid:

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

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the Companies Act 2006.