Registered Number 05245221

ABSTRACT SIGNS LIMITED

Abbreviated Accounts

30 September 2011

ABSTRACT SIGNS LIMITED **Registered Number 05245221**

Balance Sheet as at 30 September 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,569		9,825
Total fixed assets			12,569		9,825
Current assets					
Debtors		72,007		23,566	
Cash at bank and in hand		5,014			
Total current assets		77,021		23,566	
Creditors: amounts falling due within one year		(33,707)		(29,357)	
Net current assets			43,314		(5,791)
Total assets less current liabilities			55,883		4,034
Creditors: amounts falling due after one year			33,514		(3,543)
Total net Assets (liabilities)			89,397		491
Capital and reserves					
Called up share capital			2		2
Other reserves			60,079		
Profit and loss account			29,316		489
Shareholders funds			89,397		491

a. For the year ending 30 September 2011 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 30 June 2012

And signed on their behalf by:
DAVID RICHARDSON, 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 30 September 2011

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)

Turnover

£169,331.06

Depreciation

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

Plant and Machinery	20.00% Straight Line

2 **Tangible fixed assets**

Cost	£
At 30 September 2010	12,282
additions	6,500
disposals	
revaluations	
transfers	
At 30 September 2011	18,782
Depreciation	
At 30 September 2010	2,457
Charge for year	3,756
on disposals	
At 30 September 2011	6,213
Net Book Value	
At 30 September 2010	9,825
At 30 September 2011	12,569