

Registration number 5467659

**Signline (Yorkshire) Limited**

**Abbreviated accounts**

**for the period ended 31 May 2006**

WEDNESDAY



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29/11/2006  
COMPANIES HOUSE

# **Signline (Yorkshire) Limited**

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**Signline (Yorkshire) Limited**

**Accountants' report on the unaudited financial statements to the directors of  
Signline (Yorkshire) Limited**

*As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 31 May 2006 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.*

**Ackworth Bookkeeping & Accountancy Services**

**The Paine Suite  
Nostell Estate Yard  
Nostell  
Wakefield  
WF4 1AB**

**Date: 22 November 2006**

**Signline (Yorkshire) Limited**

**Abbreviated balance sheet  
as at 31 May 2006**

	Notes	31/05/06	
		£	£
<b>Fixed assets</b>			
Intangible assets	2		38,350
Tangible assets	2		60,348
			<u>98,698</u>
<b>Current assets</b>			
Debtors		34,389	
Cash at bank and in hand		62,738	
		<u>97,127</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(84,942)</u>	
<b>Net current assets</b>			<u>12,185</u>
<b>Total assets less current liabilities</b>			110,883
<b>Creditors: amounts falling due after more than one year</b>			<u>(17,863)</u>
<b>Net assets</b>			<u>93,020</u>
<b>Capital and reserves</b>			
Called up share capital	3		100
Profit and loss account			92,920
<b>Shareholders' funds</b>			<u>93,020</u>

The directors' statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

**The notes on pages 4 to 5 form an integral part of these financial statements.**

**Signline (Yorkshire) Limited**

**Abbreviated balance sheet (continued)**

**Directors' statements required by Section 249B(4)  
for the period ended 31 May 2006**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the period stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31 May 2006 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of Section 226 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 and the Financial Reporting Standard for Smaller Entities (effective January 2005) relating to small companies.

The abbreviated accounts were approved by the Board on 22 November 2006 and signed on its behalf by

**P Watson  
Director**



**The notes on pages 4 to 5 form an integral part of these financial statements.**

## **Signline (Yorkshire) Limited**

### **Notes to the abbreviated financial statements for the period ended 31 May 2006**

#### **1. Accounting policies**

##### **1.1. Accounting convention**

The accounts are prepared under the historical cost convention and in accordance with applicable accounting standards, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

##### **1.2. Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

##### **1.3. Goodwill**

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life of 20 years.

##### **1.4. Tangible fixed assets and depreciation**

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	4 years straight line
Fixtures, fittings and equipment	-	3-4 years straight line
Motor vehicles	-	4 years straight line

##### **1.5. Leasing and hire purchase commitments**

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

**Signline (Yorkshire) Limited**

**Notes to the abbreviated financial statements  
for the period ended 31 May 2006**

..... continued

<b>2. Fixed assets</b>	<b>Intangible assets £</b>	<b>Tangible fixed assets £</b>	<b>Total £</b>
<b>Cost</b>			
Additions	39,100	86,242	125,342
Disposals	-	(12,912)	(12,912)
At 31 May 2006	<u>39,100</u>	<u>73,330</u>	<u>112,430</u>
<b>Depreciation and Provision for diminution in value</b>			
Charge for period	750	12,982	13,732
At 31 May 2006	<u>750</u>	<u>12,982</u>	<u>13,732</u>
<b>Net book value</b>			
At 31 May 2006	<u>38,350</u>	<u>60,348</u>	<u>98,698</u>
 <b>3. Share capital</b>			<b>31/05/06 £</b>
<b>Authorised</b>			
100 Ordinary shares of £1 each			<u>100</u>
<b>Allotted, called up and fully paid</b>			
100 Ordinary shares of £1 each			<u>100</u>
 <b>Equity Shares</b>			
100 Ordinary shares of £1 each			<u>100</u>