

COMPANY REGISTRATION NUMBER 5467659

**SIGNLINE (YORKSHIRE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MAY 2007**



**ACKWORTH BOOKKEEPING & ACCOUNTANCY SERVICES**

The Paine Suite  
Nostell Estate Yard  
Doncaster Road  
Nostell  
Wakefield  
WF4 1AB

**SIGNLINE (YORKSHIRE) LIMITED**

**ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2007**

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# SIGNLINE (YORKSHIRE) LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2007

	Note	2007 £	2006 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		36,395	38,350
Tangible assets		<u>57,161</u>	<u>60,348</u>
		<u>93,556</u>	<u>98,698</u>
<b>CURRENT ASSETS</b>			
Debtors		34,602	34,389
Cash at bank and in hand		<u>48,925</u>	<u>62,738</u>
		83,527	97,127
<b>CREDITORS: Amounts falling due within one year</b>		<u>46,368</u>	<u>84,942</u>
<b>NET CURRENT ASSETS</b>		<u>37,159</u>	<u>12,185</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>130,715</u>	<u>110,883</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>15,963</u>	<u>17,863</u>
		<u>114,752</u>	<u>93,020</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>114,652</u>	<u>92,920</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>114,752</u>	<u>93,020</u>

The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

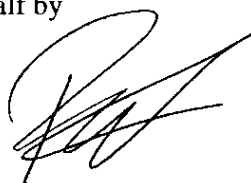
The directors acknowledge their responsibilities for

- (i) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) 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 year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985

These abbreviated accounts were approved by the directors and authorised for issue on 4 September 2007, and are signed on their behalf by

MR P WATSON  
Director



The notes on pages 2 to 4 form part of these abbreviated accounts

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2007**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005)

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax

**Amortisation**

Amortisation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows

Goodwill - 20 years straight line

**Fixed assets**

All fixed assets are initially recorded at cost

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows.

Plant & Machinery	- 4 years straight line
Fixtures & Fittings	- 3-4 years straight line
Motor Vehicles	- 4 years straight line

**Hire purchase agreements**

Assets held under hire purchase agreements are capitalised and disclosed under tangible fixed assets at their fair value. The capital element of the future payments is treated as a liability and the interest is charged to the profit and loss account on a straight line basis.

**Operating lease agreements**

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2007**

**1. ACCOUNTING POLICIES** *(continued)*

**Financial instruments**

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

Where the contractual obligations of financial instruments (including share capital) are equivalent to a similar debt instrument, those financial instruments are classed as financial liabilities. Financial liabilities are presented as such in the balance sheet. Finance costs and gains or losses relating to financial liabilities are included in the profit and loss account. Finance costs are calculated so as to produce a constant rate of return on the outstanding liability.

Where the contractual terms of share capital do not have any terms meeting the definition of a financial liability then this is classed as an equity instrument. Dividends and distributions relating to equity instruments are debited direct to equity.

**2. FIXED ASSETS**

	Intangible Assets £	Tangible Assets £	Total £
<b>COST</b>			
At 1 June 2006	39,100	73,330	112,430
Additions	—	31,678	31,678
Disposals	—	(18,344)	(18,344)
<b>At 31 May 2007</b>	<u>39,100</u>	<u>86,664</u>	<u>125,764</u>
<b>DEPRECIATION</b>			
At 1 June 2006	750	12,982	13,732
Charge for year	1,955	19,953	21,908
On disposals	—	(3,432)	(3,432)
<b>At 31 May 2007</b>	<u>2,705</u>	<u>29,503</u>	<u>32,208</u>
<b>NET BOOK VALUE</b>			
<b>At 31 May 2007</b>	<u>36,395</u>	<u>57,161</u>	<u>93,556</u>
At 31 May 2006	<u>38,350</u>	<u>60,348</u>	<u>98,698</u>

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2007**

**3. SHARE CAPITAL**

**Authorised share capital:**

	2007	2006
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**Allotted, called up and fully paid:**

	2007		2006	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>