

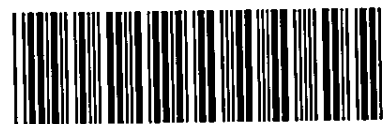
COMPANY REGISTRATION NUMBER 5467659

**SIGNLINE (YORKSHIRE) LIMITED**  
**ABBREVIATED ACCOUNTS**  
**31 MAY 2008**

**ABS & CO ACCOUNTANTS LIMITED**

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

SATURDAY



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13/09/2008  
COMPANIES HOUSE

# **SIGNLINE (YORKSHIRE) LIMITED**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 31 MAY 2008**

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# **SIGNLINE (YORKSHIRE) LIMITED**

## **ACCOUNTANTS' REPORT TO THE DIRECTORS OF SIGNLINE (YORKSHIRE) LIMITED**

**YEAR ENDED 31 MAY 2008**

As described on the balance sheet, the directors of the company are responsible for the preparation of the abbreviated accounts for the year ended 31 May 2008, set out on pages 2 to 5.

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

**ABS & CO ACCOUNTANTS LIMITED**

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

8 September 2008

# SIGNLINE (YORKSHIRE) LIMITED

## ABBREVIATED BALANCE SHEET

31 MAY 2008

	Note	2008 £	2007 £
<b>FIXED ASSETS</b>	<b>2</b>		
Intangible assets		34,440	36,395
Tangible assets		<u>49,277</u>	<u>57,161</u>
		<u>83,717</u>	<u>93,556</u>
<b>CURRENT ASSETS</b>			
Debtors		62,645	34,602
Cash at bank and in hand		<u>59,691</u>	<u>48,925</u>
		122,336	83,527
<b>CREDITORS: Amounts falling due within one year</b>		<u>97,651</u>	<u>46,368</u>
<b>NET CURRENT ASSETS</b>		<u>24,685</u>	<u>37,159</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>108,402</u>	<u>130,715</u>
<b>CREDITORS: Amounts falling due after more than one year</b>		<u>9,435</u>	<u>15,963</u>
		<u>98,967</u>	<u>114,752</u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	100	100
Profit and loss account		<u>98,867</u>	<u>114,652</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>98,967</u>	<u>114,752</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.

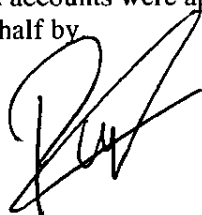
The directors acknowledge their responsibilities for

- (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 8 September 2008, and are signed on their behalf by

MR P WATSON  
Director



The notes on pages 3 to 5 form part of these abbreviated accounts.

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2008**

**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 2007)

**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

**Pension costs**

The company operates a defined contribution pension scheme for employees. The assets of the scheme are held separately from those of the company. The annual contributions payable are charged to the profit and loss account

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2008**

**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 2007	39,100	86,664	125,764
Additions	—	26,085	26,085
Disposals	—	(12,995)	(12,995)
<b>At 31 May 2008</b>	<u>39,100</u>	<u>99,754</u>	<u>138,854</u>
<b>DEPRECIATION</b>			
At 1 June 2007	2,705	29,503	32,208
Charge for year	1,955	25,306	27,261
On disposals	—	(4,332)	(4,332)
<b>At 31 May 2008</b>	<u>4,660</u>	<u>50,477</u>	<u>55,137</u>
<b>NET BOOK VALUE</b>			
<b>At 31 May 2008</b>	<u>34,440</u>	<u>49,277</u>	<u>83,717</u>
At 31 May 2007	<u>36,395</u>	<u>57,161</u>	<u>93,556</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	2008 £	2007 £
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

**SIGNLINE (YORKSHIRE) LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 31 MAY 2008**

**3. SHARE CAPITAL** *(continued)*

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

	2008		2007	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>