

Registered number
05467659

Signline (Yorkshire) Limited

Unaudited Abbreviated Accounts

31 May 2016

Signline (Yorkshire) Limited

Chartered Accountants' report to the board of directors on the preparation of the unaudited abbreviated accounts of Signline (Yorkshire) Limited for the year ended 31 May 2016

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Signline (Yorkshire) Limited for the year ended 31 May 2016 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

Our work has been undertaken in accordance with AAF 2/10 as detailed at icaew.com/compilation.

J Newsam & Co Ltd
Chartered Accountants
22 Broadlands Crescent
Bramley
Rotherham
South Yorkshire
S66 1WE

7 September 2016

Signline (Yorkshire) Limited**Registered number:** 05467659**Abbreviated Balance Sheet****as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Intangible assets	2	18,800	20,755
Tangible assets	3	160,282	172,067
		<u>179,082</u>	<u>192,822</u>
Current assets			
Debtors		64,461	50,917
Cash at bank and in hand		58,985	53,440
		<u>123,446</u>	<u>104,357</u>
Creditors: amounts falling due within one year		<u>(168,423)</u>	<u>(127,334)</u>
Net current liabilities		(44,977)	(22,977)
Total assets less current liabilities		<u>134,105</u>	<u>169,845</u>
Creditors: amounts falling due after more than one year		(59,307)	(72,511)
Provisions for liabilities		(5,286)	(7,097)
Net assets		<u>69,512</u>	<u>90,237</u>
Capital and reserves			
Called up share capital	4	100	100
Profit and loss account		69,412	90,137
Shareholders' funds		<u>69,512</u>	<u>90,237</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.

Mr P Watson

Director

Approved by the board on 7 September 2016

Signline (Yorkshire) Limited
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

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 January 2015).

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	3-4 years straight line
Motor vehicles	4 years straight line

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Leasing and hire purchase commitments

Assets held under finance leases and hire purchase contracts, which are those where substantially all the risks and rewards of ownership of the asset have passed to the company, are capitalised in the balance sheet and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability.

The interest element of the rental obligations is charged to the profit and loss account over the period of the lease and represents a constant proportion of the balance of capital repayments outstanding.

Rentals paid under operating leases are charged to income on a straight line basis over the lease term.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Intangible fixed assets

£

Cost

At 1 June 2015	39,100
At 31 May 2016	<u>39,100</u>

Amortisation

At 1 June 2015	18,345
Provided during the year	1,955
At 31 May 2016	<u>20,300</u>

Net book value

At 31 May 2016	<u>18,800</u>
At 31 May 2015	<u>20,755</u>

3 Tangible fixed assets**£****Cost**

At 1 June 2015	300,222
Additions	6,767
At 31 May 2016	<u>306,989</u>

Depreciation

At 1 June 2015	128,155
Charge for the year	18,552
At 31 May 2016	<u>146,707</u>

Net book value

At 31 May 2016	<u>160,282</u>
At 31 May 2015	<u>172,067</u>

4 Share capital**Nominal
value****2016
Number****2016
£****2015
£**

Allotted, called up and fully paid:

Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>
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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 1072 of the Companies Act 2006.