

Revised Accounts

Registered number

05467659

Signline (Yorkshire) Limited

Unaudited Abbreviated Accounts

31 May 2015

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COMPANIES HOUSE

**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 2015**

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 2015 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](http://icaew.com/membershandbook)

Our work has been undertaken in accordance with AAF 2/10 as detailed at [icaew.com/compilation](http://icaew.com/compilation)

*J Newsam & Co Ltd*

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

11 August 2015

**Signline (Yorkshire) Limited**  
**Registered number**  
**Abbreviated Balance Sheet**  
**as at 31 May 2015**

05467659

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Intangible assets	2	20,755	22,710
Tangible assets	3	<u>172,067</u>	<u>156,347</u>
		192,822	179,057
<b>Current assets</b>			
Debtors		50,917	30,734
Cash at bank and in hand		<u>53,440</u>	<u>69,659</u>
		104,357	100,393
<b>Creditors' amounts falling due within one year</b>		<u>(127,334)</u>	<u>(124,982)</u>
<b>Net current liabilities</b>		(22,977)	(24,589)
<b>Total assets less current liabilities</b>		<u>169,845</u>	<u>154,468</u>
<b>Creditors' amounts falling due after more than one year</b>		(72,511)	(68,543)
<b>Provisions for liabilities</b>		(7,097)	-
<b>Net assets</b>		<u>90,237</u>	<u>85,925</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		90,137	85,825
<b>Shareholders' funds</b>		<u>90,237</u>	<u>85,925</u>

The revised accounts replace the original accounts. They are now the statutory accounts. They have been prepared as at the date of the original accounts, and not as at the date of the revision and accordingly do not deal with events between those dates.

The original accounts had the provision for liabilities line hidden, which then looked as if the net assets did not add up correctly. The line has now been shown correctly.

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 11 August 2015

**Signline (Yorkshire) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**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

Freehold property	2% reducing balance
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

**Signline (Yorkshire) Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 31 May 2015**

**2 Intangible fixed assets** **£**

**Cost**

At 1 June 2014 39,100

At 31 May 2015 39,100

**Amortisation**

At 1 June 2014 16,390

Provided during the year 1,955

At 31 May 2015 18,345

**Net book value**

At 31 May 2015 20,755

At 31 May 2014 22,710

**3 Tangible fixed assets** **£**

**Cost**

At 1 June 2014 292,882

Additions 31,730

Disposals (24,390)

At 31 May 2015 300,222

**Depreciation**

At 1 June 2014 136,535

Charge for the year 16,010

On disposals (24,390)

At 31 May 2015 128,155

**Net book value**

At 31 May 2015 172,067

At 31 May 2014 156,347

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2015 Number</b>	<b>2015 £</b>	<b>2014 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	100	<u>100</u>	<u>100</u>