

REGISTERED NUMBER: 6052117 (England and Wales)

Abbreviated Accounts
for the Period 15 January 2007 to 31 January 2008
for
Abbi Signs Limited

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COMPANIES HOUSE

Abbi Signs Limited

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for the Period 15 January 2007 to 31 January 2008**

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Abbi Signs Limited

Company Information
for the Period 15 January 2007 to 31 January 2008

DIRECTOR: Mrs M Goodfellow

SECRETARY: J Goodfellow

REGISTERED OFFICE: 11 Victoria Road
Widnes
Cheshire
WA8 0PT

REGISTERED NUMBER: 6052117 (England and Wales)

ACCOUNTANTS: Sloan & Co.
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Abbi Signs Limited

Abbreviated Balance Sheet
31 January 2008

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		8,710
CURRENT ASSETS			
Debtors		22,837	
Cash at bank		21,250	
		<u>44,087</u>	
CREDITORS			
Amounts falling due within one year		49,321	
		<u></u>	
NET CURRENT LIABILITIES			(5,234)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>3,476</u>
CAPITAL AND RESERVES			
Called up share capital	3		900
Profit and loss account			2,576
			<u>3,476</u>
SHAREHOLDERS' FUNDS			<u>3,476</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 January 2008.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 January 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

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

The financial statements were approved by the director on 25 11 2008 and were signed by:

.....
Director



The notes form part of these abbreviated accounts

Abbi Signs Limited

Notes to the Abbreviated Accounts for the Period 15 January 2007 to 31 January 2008

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	10,246
At 31 January 2008	10,246
DEPRECIATION	
Charge for period	1,536
At 31 January 2008	1,536
NET BOOK VALUE	
At 31 January 2008	8,710

3. CALLED UP SHARE CAPITAL

Authorised:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
900	Ordinary	£1	900

900 Ordinary shares of £1 were issued during the period for cash of £900.