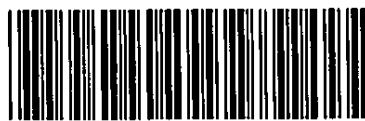


REGISTERED NUMBER 6052117 (England and Wales)

Abbreviated Accounts
for the Period 1 February 2008 to 31 July 2009
for
Abbi Signs Limited

SATURDAY



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28/08/2010

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COMPANIES HOUSE

Abbi Signs Limited

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for the Period 1 February 2008 to 31 July 2009**

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Abbi Signs Limited

Company Information

for the Period 1 February 2008 to 31 July 2009

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 July 2009**

	Notes	2009 £	2008 £
FIXED ASSETS			
Tangible assets	2	11,099	8,710
CURRENT ASSETS			
Debtors		18,366	22,837
Cash at bank and in hand		1,100	21,250
		19,466	44,087
CREDITORS			
Amounts falling due within one year		26,020	49,321
NET CURRENT LIABILITIES		(6,554)	(5,234)
TOTAL ASSETS LESS CURRENT LIABILITIES		4,545	3,476
CAPITAL AND RESERVES			
Called up share capital	3	900	900
Profit and loss account		3,645	2,576
SHAREHOLDERS' FUNDS		4,545	3,476

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges her responsibilities for

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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

27/8/10

and were signed by

John Goodfellow

J. Goodfellow

Director

The notes form part of these abbreviated accounts

Abbi Signs Limited

Notes to the Abbreviated Accounts for the Period 1 February 2008 to 31 July 2009

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	
At 1 February 2008	10,246
Additions	6,475
	<hr/>
At 31 July 2009	16,721
	<hr/>
DEPRECIATION	
At 1 February 2008	1,536
Charge for period	4,086
	<hr/>
At 31 July 2009	5,622
	<hr/>
NET BOOK VALUE	
At 31 July 2009	11,099
	<hr/>
At 31 January 2008	8,710
	<hr/>

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2009 £	2008 £
1,000	Ordinary	£1	1,000	1,000
			<hr/>	<hr/>
Allotted, issued and fully paid Number	Class	Nominal value	2009 £	2008 £
900	Ordinary	£1	900	900
			<hr/>	<hr/>