

**Registered Number 06081010**

**A. WISE SIGNS LIMITED**

**Abbreviated Accounts**

**28 February 2013**

## Abbreviated Balance Sheet as at 28 February 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	3,987	2,690
		<u>3,987</u>	<u>2,690</u>
<b>Current assets</b>			
Debtors		6,646	5,275
		<u>6,646</u>	<u>5,275</u>
<b>Creditors: amounts falling due within one year</b>		(10,328)	(7,498)
<b>Net current assets (liabilities)</b>		<u>(3,682)</u>	<u>(2,223)</u>
<b>Total assets less current liabilities</b>		<u>305</u>	<u>467</u>
<b>Total net assets (liabilities)</b>		<u>305</u>	<u>467</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		303	465
<b>Shareholders' funds</b>		<u>305</u>	<u>467</u>

- For the year ending 28 February 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 November 2013

And signed on their behalf by:

**A Wise, Director**

## Notes to the Abbreviated Accounts for the period ended 28 February 2013

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover is the invoiced value, excluding VAT, for goods and services supplied to third parties. The director considers the business to be one activity in one geographic market.

**Tangible assets depreciation policy**

Depreciation of tangible assets is provided at the rate of 25% per annum in order to write off the assets over their estimated useful lives.

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 March 2012	10,322
Additions	3,500
Disposals	-
Revaluations	-
Transfers	-
At 28 February 2013	<u>13,822</u>
<b>Depreciation</b>	
At 1 March 2012	7,632
Charge for the year	2,203
On disposals	-
At 28 February 2013	<u>9,835</u>
<b>Net book values</b>	
At 28 February 2013	<u>3,987</u>
At 29 February 2012	<u>2,690</u>

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