

Registered number 06127153

A Good Sign Ltd

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29/02/2012

Amending

Prepared By:
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TUESDAY



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05/02/2013

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COMPANIES HOUSE

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 29/02/2012

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The company's registered number is 06127153

A Good Sign Ltd

Registered Number: 06127153

BALANCE SHEET AT 29/02/2012

	Notes	2012 £
FIXED ASSETS		
Tangible assets	2	4,817
CURRENT ASSETS		
Debtors (amounts falling due within one year)	3	1,198
Cash at bank and in hand		<u>5,804</u>
		7,002
CREDITORS Amounts falling due within one year		<u>8,038</u>
NET CURRENT LIABILITIES		<u>(1,036)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,781
PROVISIONS FOR LIABILITIES		<u>977</u>
NET ASSETS		<u><u>2,804</u></u>
CAPITAL AND RESERVES		
Called up share capital	4	200
Profit and loss account		<u>2,604</u>
SHAREHOLDERS' FUNDS		<u><u>2,804</u></u>

For the year ending 29/02/2012 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 07/01/2013 and signed on their behalf
by

X 
Anthony Wicks
Director

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 29/02/2012**

1. ACCOUNTING POLICIES

1a. Basis Of Accounting

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

1b. Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Equipment	reducing balance 25%
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1c. Taxation

Corporation tax payable is provided on taxable profits at the current rates

Provision is made for deferred taxation in so far as a liability or asset has arisen as a result of transactions that had occurred by the balance sheet date and have given rise to an obligation to pay more tax in the future, or the right to pay less tax in the future. An asset has not been recognised to the extent that the transfer of economic benefits in the future is uncertain. Deferred tax assets and liabilities recognised have not been discounted

1d. Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts

A Good Sign Ltd

2 TANGIBLE FIXED ASSETS

	Equipment £	Total £
Cost		
Additions	5,416	5,416
At 29/02/2012	5,416	5,416
Depreciation		
For the year	599	599
At 29/02/2012	599	599
Net Book Amounts		
At 29/02/2012	4,817	4,817

3 DEBTORS

2012
£

Amounts falling due within one year
Other debtors

1,198
1,198

4 SHARE CAPITAL

2012
£

Allotted, issued and fully paid
2 Ordinary shares of £ 100 each

200
200