

**Registered Number 06272388**

**IMPACT SIGNS AND PRINT LIMITED**

**Abbreviated Accounts**

**05 April 2010**

**IMPACT SIGNS AND PRINT LIMITED**

**Registered Number 06272388**

**Balance Sheet as at 05 April 2010**

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Investments	2	<u>(8,504)</u>	<u>7,515</u>
Total fixed assets		<u>(8,504)</u>	<u>7,515</u>
 <b>Creditors: amounts falling due within one year</b>		 (353)	 (6,251)
 Net current assets		 (353)	 (6,251)
 Total assets less current liabilities		 <u>(8,857)</u>	 <u>1,264</u>
  Total net Assets (liabilities)		  (8,857)	  1,264
 <b>Capital and reserves</b>			
Called up share capital		1,000	1,000
Profit and loss account		<u>(9,857)</u>	<u>264</u>
Shareholders funds		<u>(8,857)</u>	<u>1,264</u>

- a. For the year ending 05 April 2010 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 386; and
  - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 04 August 2010

And signed on their behalf by:

J M Fry, Director

**This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.**

**Notes to the abbreviated accounts**

For the year ending 05 April 2010

**1 Accounting policies**

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

**Turnover**

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

**2 Investments (fixed assets)**

Fixed asset investments are stated at cost less provision for permanent diminution in value.

**2 Deferred taxation**

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.