

Registered Number 06272388

IMPACT SIGNS AND PRINT LIMITED

Abbreviated Accounts

5 April 2015

Abbreviated Balance Sheet as at 5 April 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Intangible assets	2	28,318	28,318
Tangible assets	3	7,412	1,000
		<u>35,730</u>	<u>29,318</u>
Current assets			
Stocks		3,000	3,000
Debtors		44,463	44,015
Cash at bank and in hand		23	99
		<u>47,486</u>	<u>47,114</u>
Creditors: amounts falling due within one year		<u>(73,490)</u>	<u>(62,259)</u>
Net current assets (liabilities)		<u>(26,004)</u>	<u>(15,145)</u>
Total assets less current liabilities		<u>9,726</u>	<u>14,173</u>
Creditors: amounts falling due after more than one year		<u>(23,344)</u>	<u>(26,177)</u>
Total net assets (liabilities)		<u>(13,618)</u>	<u>(12,004)</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		(14,618)	(13,004)
Shareholders' funds		<u>(13,618)</u>	<u>(12,004)</u>

- For the year ending 5 April 2015 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 8 September 2015

And signed on their behalf by:

J M Fry, Director

Notes to the Abbreviated Accounts for the period ended 5 April 2015

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.

2 Intangible fixed assets

	£
Cost	
At 6 April 2014	28,318
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>28,318</u>
Amortisation	
At 6 April 2014	-
Charge for the year	-
On disposals	-
At 5 April 2015	<u>-</u>
Net book values	
At 5 April 2015	<u>28,318</u>
At 5 April 2014	<u>28,318</u>

3 Tangible fixed assets

	£
Cost	
At 6 April 2014	1,817
Additions	8,770
Disposals	-
Revaluations	-
Transfers	-
At 5 April 2015	<u>10,587</u>
Depreciation	
At 6 April 2014	817
Charge for the year	2,358
On disposals	-
At 5 April 2015	<u>3,175</u>
Net book values	
At 5 April 2015	<u>7,412</u>

At 5 April 2014

1,000

4 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000

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