

A & S Signs Limited (Registered number: 06547534)

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for the Year Ended 31 March 2011**

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A & S Signs Limited

**Company Information
for the Year Ended 31 March 2011**

DIRECTORS:	S J Watkins A A Cherry
SECRETARY:	S J Watkins
REGISTERED OFFICE:	240 Holliday Street Birmingham B1 1SJ
REGISTERED NUMBER:	06547534 (England and Wales)
BANKERS:	NatWest 30a Harborne Road Edgbaston Birmingham B15 3AA

Abbreviated Balance Sheet
31 March 2011

	Notes	31/3/11 £	£	31/3/10 £	£
FIXED ASSETS					
Tangible assets	2		17,281		22,664
CURRENT ASSETS					
Debtors		52,480		88,991	
Cash at bank		4,524		7,405	
		<u>57,004</u>		<u>96,396</u>	
CREDITORS					
Amounts falling due within one year		<u>68,335</u>		<u>62,283</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(11,331)</u>		<u>34,113</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			5,950		56,777
CREDITORS					
Amounts falling due after more than one year			(1,591)		(8,593)
PROVISIONS FOR LIABILITIES			<u>(1,356)</u>		<u>(2,004)</u>
NET ASSETS			<u>3,003</u>		<u>46,180</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Share premium			1,831		1,831
Profit and loss account			<u>1,072</u>		<u>44,249</u>
SHAREHOLDERS' FUNDS			<u>3,003</u>		<u>46,180</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

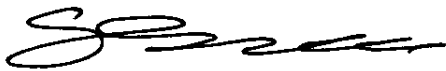
A & S Signs Limited (Registered number: 06547534)

Abbreviated Balance Sheet - continued
31 March 2011

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 20 December 2011 and were signed on its behalf by

S J Watkins - Director



The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2011

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 April 2008)

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

Plant and machinery	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on cost

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2010	35,755
Additions	464
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At 31 March 2011	36,219
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DEPRECIATION	
At 1 April 2010	13,091
Charge for year	5,847
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At 31 March 2011	18,938
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NET BOOK VALUE	
At 31 March 2011	17,281
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At 31 March 2010	22,664
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3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value	31/3/11 £	31/3/10 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2011**

4 TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 March 2011 and 31 March 2010

	31/3/11 £	31/3/10 £
S J Watkins		
Balance outstanding at start of year	9,029	12,533
Amounts advanced	8,610	17,876
Amounts repaid	(9,000)	(21,380)
Balance outstanding at end of year	<u>8,639</u>	<u>9,029</u>
 A A Cherry		
Balance outstanding at start of year	6,181	9,643
Amounts advanced	7,409	18,855
Amounts repaid	(9,000)	(22,317)
Balance outstanding at end of year	<u>4,590</u>	<u>6,181</u>

No interest has been charged on the overdrawn directors current accounts which are unsecured and repayable on demand. The amounts shown under advances have been aggregated and shown in total.