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Registered number
6635650

Sunsign Communications Limited

Report and Accounts

Period Ended

31 July 2009

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Sunsign Communications Limited
Director's Report

The director presents her report and accounts for the period ended 31 July 2009

Incorporation

The company was incorporated on 2 July 2008

Principal activities

The company's principal activity during the year was to provide employee communications, marketing and publicity services

Trading

The company commenced to trade immediately upon incorporation

Director and shareholding

The following served as a director during the period

P M Barr	100
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Small company provisions

This report has been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

This report was approved by the board on 1 March 2010



P M Barr
Director

Sunsign Communications Limited
Accountants' Report

Accountants' report to the director of
Sunsign Communications Limited

You consider that the company is exempt from an audit for the period ended 31 July 2009. You have acknowledged, on the balance sheet, your responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts. These responsibilities include preparing accounts that give a true and fair view of the state of affairs of the company at the end of the financial period and of its profit or loss for the financial period.

In accordance with your instructions, we have prepared the accounts which comprise the Profit and Loss Account, the Balance Sheet and the related notes from the accounting records of the company and on the basis of information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.



Ansons
Chartered Accountants

Parker House
104a Hutton Road
Shenfield
Essex CM15 8NE

1 March 2010

Sunsign Communications Limited
Profit and Loss Account
for the period from 2 July 2008 to 31 July 2009

	Notes	2009 £	2008 £
Turnover	1	17,450	-
Administrative expenses		(7,694)	-
Operating profit	2	<u>9,756</u>	<u>-</u>
Profit on ordinary activities before taxation		<u>9,756</u>	<u>-</u>
Taxation	3	(2,125)	-
Profit on ordinary activities after taxation		<u>7,631</u>	<u>-</u>
Dividends	8	(7,600)	-
Profit for the period		<u><u>31</u></u>	<u><u>-</u></u>

Sunsign Communications Limited
Balance Sheet
as at 31 July 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible assets	4	352	-
Current assets			
Cash at bank		9,085	-
Creditors: amounts falling due within one year	5	(9,306)	-
Net current liabilities		(221)	-
Net assets		<u>131</u>	<u>-</u>
Capital and reserves			
Called up share capital	6	100	-
Profit and loss account	7	31	-
Shareholder's funds		<u>131</u>	<u>-</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006 and that the member has not required the company to obtain an audit in accordance with section 476 of the Act

The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime

P. M Barr

P M Barr

Director

Approved by the board on 1 March 2010

Sunsign Communications Limited
Notes to the Accounts
for the period from 2 July 2008 to 31 July 2009

1 Accounting policies

Basis of preparation

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

Turnover represents the value of services provided to customers during the period

Depreciation

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

Equipment 25% on written down value

2 Operating profit	2009	2008
	£	£
This is stated after charging		
Depreciation	117	-
	<hr/>	<hr/>
3 Taxation	2009	2008
	£	£
UK corporation tax	2,125	-
	<hr/>	<hr/>
4 Tangible fixed assets		2009
Equipment		£
Cost		
Additions		469
At 31 July 2009		<hr/>
		<hr/>
Depreciation		
Provided during the period		117
At 31 July 2009		<hr/>
		<hr/>
Net book value		
At 31 July 2009		<hr/>
		<hr/>
5 Creditors: amounts falling due within one year	2009	2008
	£	£
Trade creditors	480	-
Corporation tax	2,125	-
Dividend Payable	3,400	-
Directors's loan account	3,301	-
	<hr/>	<hr/>
	<hr/>	<hr/>
	9,306	-
	<hr/>	<hr/>

Sunsign Communications Limited
Notes to the Accounts
for the period from 2 July 2008 to 31 July 2009

6 Share capital	2009 Number	2008 Number	2009 £	2008 £
Allotted, called up and fully paid Ordinary shares of £1 each	<u>100</u>	<u>-</u>	<u>100</u>	<u>-</u>

Following incorporation £100 ordinary shares of £1 each were issued at par to the director

7 Profit and loss account	2009 £	2008 £
Profit for the period	31	-
At 31 July 2009	<u>31</u>	<u>-</u>

8 Dividends	2009 £	2008 £
Interim paid	4,200	-
Final proposed	<u>3,400</u>	<u>-</u>
	<u>7,600</u>	<u>-</u>