

R65,

Registered number  
6635650

Sunsign Communications Limited

Report and Accounts

Year Ended

31 July 2010

SATURDAY



A06

\*AKX4JTJQ\*

23/04/2011

COMPANIES HOUSE

251

**Sunsign Communications Limited**

**Registered number: 6635650**

**Director's Report**

The director presents her report and accounts for the year ended 31 July 2010

**Principal activities**

The company's principal activity during the year continued to be providing employee communications, marketing and publicity services

**Director and shareholding**

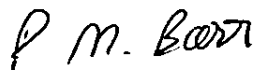
The following served as a director during the year

P M Barr	100
----------	-----

**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 director on 20 April 2011



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 year ended 31 July 2010. 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 year and of its profit or loss for the financial year.

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

20 April 2011

**Sunsign Communications Limited**  
**Profit and Loss Account**  
**for the year ended 31 July 2010**

	Notes	2010 £	2009 £
Turnover	1	4,325	17,450
Administrative expenses		(4,130)	(7,694)
Operating profit	2	<u>195</u>	<u>9,756</u>
Profit on ordinary activities before taxation		<u>195</u>	<u>9,756</u>
Taxation	3	(36)	(2,125)
Profit on ordinary activities after taxation		<u>159</u>	<u>7,631</u>
Dividends	8	-	7,600
Profit for the financial year	7	<u><u>159</u></u>	<u><u>31</u></u>

**Sunsign Communications Limited**  
**Balance Sheet**  
**as at 31 July 2010**

	Notes	£	2010 £	£	2009 £
<b>Fixed assets</b>					
Tangible assets	4		281		352
<b>Current assets</b>					
Cash at bank		8,337		9,085	
<b>Creditors: amounts falling due within one year</b>	5	(8,328)		(9,306)	
<b>Net current assets/(liabilities)</b>			9		(221)
<b>Net assets</b>			<u>290</u>		<u>131</u>
<b>Capital and reserves</b>					
Called up share capital	6		100		100
Profit and loss account	7		190		31
<b>Shareholders' funds</b>			<u>290</u>		<u>131</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

Members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 director on 20 April 2011

**Sunsign Communications Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2010**

**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 year

***Depreciation***

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

Equipment 25% on written down value

<b>2 Operating profit</b>	<b>2010 £</b>	<b>2009 £</b>
This is stated after charging		
Depreciation of owned fixed assets	<u>71</u>	<u>117</u>

<b>3 Taxation</b>	<b>2010 £</b>	<b>2009 £</b>
UK corporation tax	40	2,125
Overprovision in previous year	<u>(4)</u>	<u>-</u>
	<u>36</u>	<u>2,125</u>

<b>4 Tangible fixed assets</b>	<b>Equipment £</b>
<b>Cost</b>	
At 1 August 2009	<u>469</u>
At 31 July 2010	<u>469</u>
<b>Depreciation</b>	
At 1 August 2009	117
Charge for the year	<u>71</u>
At 31 July 2010	<u>188</u>
<b>Net book value</b>	
At 31 July 2010	<u>281</u>
At 31 July 2009	<u>352</u>

**Sunsign Communications Limited**  
**Notes to the Accounts**  
**for the year ended 31 July 2010**

<b>5 Creditors: amounts falling due within one year</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Trade creditors			500	480
Corporation tax			40	2,125
Dividend payable			-	3,400
Director's loan account			7,788	3,301
			<u>8,328</u>	<u>9,306</u>
<b>6 Share capital</b>	<b>2010</b>	<b>2009</b>	<b>2010</b>	<b>2009</b>
	<b>Number</b>	<b>Number</b>	<b>£</b>	<b>£</b>
Allotted, called up and fully paid				
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>
<b>7 Profit and loss account</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
At 1 August 2009			31	-
Profit for the year			159	31
			<u>190</u>	<u>31</u>
At 31 July 2010				
<b>8 Dividends</b>			<b>2010</b>	<b>2009</b>
			<b>£</b>	<b>£</b>
Interim paid			-	4,200
Final proposed			-	3,400
Total			<u>-</u>	<u>7,600</u>