

Revised Accounts 2011

Registration number 06774280

**ABC SIGNALLING LIMITED**

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**ABC SIGNALLING LIMITED**

Unaudited Abbreviated Accounts

for the Year Ended 31 December 2011

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**ABC SIGNALLING LIMITED**  
**(Registration number: 06774280)**  
**Abbreviated Balance Sheet at 31 December 2011**

	Note	2011 £	2010 £
<b>Fixed assets</b>			
Tangible fixed assets		6,914	9,219
<b>Current assets</b>			
Debtors		17,346	2,085
Cash at bank and in hand		4,131	103,223
		21,477	105,308
Creditors: Amounts falling due within one year		-	(66,198)
Net current assets		21,477	39,110
Net assets		28,391	48,329
<b>Capital and reserves</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		27,391	47,329
Shareholders' funds		28,391	48,329

For the year ending 31 December 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies

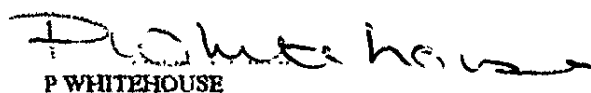
The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006

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 26 April 2013 and signed on its behalf by:

  
M.D. WHITEHOUSE

  
P WHITEHOUSE

## **ABC SIGNALLING LIMITED**

### **Notes to the Abbreviated Accounts for the Year Ended 31 December 2011**

#### **1 Accounting policies**

##### **Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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

##### **Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

<b>Asset class</b>	<b>Depreciation method and rate</b>
Plant and machinery	25% on reducing balance per annum

##### **Hire purchase and leasing**

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

##### **Financial instruments**

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

# **ABC SIGNALLING LIMITED**

## **Notes to the Abbreviated Accounts for the Year Ended 31 December 2011**

*..... continued*

### **2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 January 2011	<u>11,634</u>	<u>11,634</u>
At 31 December 2011	<u>11,634</u>	<u>11,634</u>
<b>Depreciation</b>		
At 1 January 2011	2,415	2,415
Charge for the year	<u>2,305</u>	<u>2,305</u>
At 31 December 2011	<u>4,720</u>	<u>4,720</u>
<b>Net book value</b>		
At 31 December 2011	<u>6,914</u>	<u>6,914</u>
At 31 December 2010	<u>9,219</u>	<u>9,219</u>

### **3 Share capital**

#### **Allotted, called up and fully paid shares**

	<b>2011</b>		<b>2010</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>

### **4 Related party transactions**

#### **Directors' advances and credits**

	<b>2011 Advance/ Credit £</b>	<b>2011 Repaid £</b>	<b>2010 Advance/ Credit £</b>	<b>2010 Repaid £</b>
<b>M.D. WHITEHOUSE</b>	<u>17,346</u>	<u>-</u>	<u>-</u>	<u>-</u>