

Registered Number 06791557

A & C DESIGNS AND SIGNS LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	14,400	16,200
Tangible assets	3	14,096	15,658
		<u>28,496</u>	<u>31,858</u>
Current assets			
Stocks		1,495	-
Debtors		5,433	8,240
Cash at bank and in hand		2,485	2,360
		<u>9,413</u>	<u>10,600</u>
Creditors: amounts falling due within one year		<u>(24,887)</u>	<u>(28,287)</u>
Net current assets (liabilities)		<u>(15,474)</u>	<u>(17,687)</u>
Total assets less current liabilities		<u>13,022</u>	<u>14,171</u>
Total net assets (liabilities)		<u>13,022</u>	<u>14,171</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		13,021	14,170
Shareholders' funds		<u>13,022</u>	<u>14,171</u>

- For the year ending 31 March 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 2 October 2015

And signed on their behalf by:

C L DICKENS, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 1 April 2014	18,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>18,000</u>
Amortisation	
At 1 April 2014	1,800
Charge for the year	1,800
On disposals	-
At 31 March 2015	<u>3,600</u>
Net book values	
At 31 March 2015	<u>14,400</u>
At 31 March 2014	<u>16,200</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	23,267
Additions	1,590
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>24,857</u>
Depreciation	
At 1 April 2014	7,609
Charge for the year	3,152
On disposals	-
At 31 March 2015	<u>10,761</u>
Net book values	
At 31 March 2015	<u>14,096</u>

At 31 March 2014

15,658

4 Called Up Share Capital

Allotted, called up and fully paid:

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

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