

**Registered Number 06810434**

**1759 SIGNS LIMITED**

**Abbreviated Accounts**

**31 March 2013**

## Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	7,520	9,712
		<u>7,520</u>	<u>9,712</u>
<b>Current assets</b>			
Debtors		129,358	152,582
Cash at bank and in hand		10,755	23,268
		<u>140,113</u>	<u>175,850</u>
<b>Creditors: amounts falling due within one year</b>	3	(138,642)	(158,121)
<b>Net current assets (liabilities)</b>		<u>1,471</u>	<u>17,729</u>
<b>Total assets less current liabilities</b>		<u>8,991</u>	<u>27,441</u>
<b>Creditors: amounts falling due after more than one year</b>	3	(3,481)	(6,802)
<b>Total net assets (liabilities)</b>		<u>5,510</u>	<u>20,639</u>
<b>Capital and reserves</b>			
Called up share capital	4	4	4
Profit and loss account		5,506	20,635
<b>Shareholders' funds</b>		<u>5,510</u>	<u>20,639</u>

- For the year ending 31 March 2013 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 19 December 2013

And signed on their behalf by:

**D HEMS, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2013****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.

**Turnover policy**

Turnover represents sales of goods net of Value Added Tax and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Improvements to property - 10% on cost

Plant and machinery - 33% on cost

Motor vehicles - 25% on reducing balance

**Other accounting policies**

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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**

	£
<b>Cost</b>	
At 1 April 2012	36,349
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>36,349</u>
<b>Depreciation</b>	
At 1 April 2012	26,637
Charge for the year	2,192

On disposals	-
At 31 March 2013	<u>28,829</u>
<b>Net book values</b>	
At 31 March 2013	<u>7,520</u>
At 31 March 2012	<u>9,712</u>

### 3 Creditors

	2013	2012
	£	£
Secured Debts	6,802	9,624

### 4 Called Up Share Capital

Allotted, called up and fully paid:

	2013	2012
	£	£
4 Ordinary shares of £1 each	4	4

### 5 Transactions with directors

Name of director receiving advance or credit:	M Hardy
Description of the transaction:	Various
Balance at 1 April 2012:	£ 0
Advances or credits made:	£ 35,711
Advances or credits repaid:	£ 29,295
Balance at 31 March 2013:	<u>£ 6,416</u>

Name of director receiving advance or credit:	D Hems
Description of the transaction:	Various
Balance at 1 April 2012:	-
Advances or credits made:	£ 32,452
Advances or credits repaid:	£ 28,961
Balance at 31 March 2013:	<u>£ 3,491</u>

Name of director receiving advance or credit:	S E Wilson
Description of the transaction:	Various
Balance at 1 April 2012:	-
Advances or credits made:	£ 27,085
Advances or credits repaid:	£ 24,116
Balance at 31 March 2013:	<u>£ 2,969</u>

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