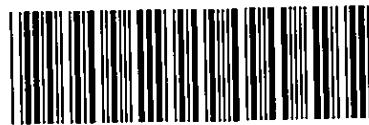


Abbreviated Unaudited Accounts
for the Year Ended 28th February 2013
for
MORGAN SIGNS AND DESIGN LIMITED

THURSDAY



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COMPANIES HOUSE

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for the year ended 28th February 2013**

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MORGAN SIGNS AND DESIGN LIMITED

**Company Information
for the year ended 28th February 2013**

DIRECTORS

P Morgan
G D Morgan

SECRETARY.

G D Morgan

REGISTERED OFFICE:

Arbor House
Broadway North
Walsall
West Midlands
WS1 2AN

REGISTERED NUMBER

06829308 (England and Wales)

ACCOUNTANTS:

Bakers
(The practising name of
Baker (Midlands) Limited)
Arbor House
Broadway North
Walsall
WS1 2AN

**Abbreviated Balance Sheet
28th February 2013**

| | | 2013 | 2012 |
|--|-------|---------|---------|
| | Notes | £ | £ |
| FIXED ASSETS | | | |
| Tangible assets | 2 | 1,148 | 1,597 |
| CURRENT ASSETS | | | |
| Stocks | | 3,019 | 12,601 |
| Debtors | | 217,687 | 179,008 |
| Cash at bank and in hand | | 252,188 | 251,346 |
| | | 472,894 | 442,955 |
| CREDITORS | | | |
| Amounts falling due within one year | | 198,334 | 230,240 |
| NET CURRENT ASSETS | | 274,560 | 212,715 |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 275,708 | 214,312 |
| PROVISIONS FOR LIABILITIES | | 230 | 335 |
| NET ASSETS | | 275,478 | 213,977 |
| CAPITAL AND RESERVES | | | |
| Called up share capital | 3 | 100 | 100 |
| Profit and loss account | | 275,378 | 213,877 |
| SHAREHOLDERS' FUNDS | | 275,478 | 213,977 |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2013

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2013 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The notes form part of these abbreviated accounts

Abbreviated Balance Sheet - continued
28th February 2013

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the Board of Directors on 26 August 2013 and were signed on its behalf by

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G D Morgan - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts
for the year ended 28th February 2013**

1 ACCOUNTING POLICIES

Accounting convention

The financial statements 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

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Plant and machinery etc - 25% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

Pensions

The company operates a defined contribution pension scheme. Contributions payable for the year are charged in the profit and loss account

2 TANGIBLE FIXED ASSETS

| | Total £ |
|------------------------|------------|
| COST | |
| At 1st March 2012 | |
| and 28th February 2013 | 2,944 |
| DEPRECIATION | |
| At 1st March 2012 | 1,347 |
| Charge for year | 449 |
| At 28th February 2013 | 1,796 |
| NET BOOK VALUE | |
| At 28th February 2013 | 1,148 |
| At 29th February 2012 | 1,597 |

3 CALLED UP SHARE CAPITAL

| Allotted, Number | issued and fully paid Class | Nominal value | 2013 £ | 2012 £ |
|---------------------|--------------------------------|------------------|-----------|-----------|
| 100 | ordinary shares | £1 | 100 | 100 |