

Abbreviated Unaudited Accounts for the Year Ended 30 April 2011

for

A & S Signs & Graphics Limited



"A10NC3G2"

A11

16/01/2012

#159

COMPANIES HOUSE

A & S Signs & Graphics Limited

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for the Year Ended 30 April 2011

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A & S Signs & Graphics Limited

Company Information  
for the Year Ended 30 April 2011

**DIRECTORS**

K Arrowsmith  
R Spriggs

**SECRETARIES**

**REGISTERED OFFICE**

Building 6000 Langstone Technology Park  
Langstone Road  
Havant  
Hampshire  
PO9 1SA

**REGISTERED NUMBER**

06886222 (England and Wales)

**ACCOUNTANTS**

AM-PM Accounting Solutions Limited  
Building 6000  
Langstone Technology Park  
Langstone Park  
Havant  
Hampshire  
PO9 1SA

A & S Signs & Graphics Limited

Abbreviated Balance Sheet

30 April 2011

	Notes	30 4 11 £	£	30 4 10 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		6,775		-
<b>CURRENT ASSETS</b>					
Stocks		400		-	
Debtors		8,809		2	
Cash at bank		1,055		-	
		<u>10,264</u>		<u>2</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>15,536</u>		<u>-</u>	
<b>NET CURRENT (LIABILITIES)/ASSETS</b>			<u>(5,272)</u>		<u>2</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>1,503</u>		<u>2</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>1,501</u>		<u>-</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>1,503</u>		<u>2</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2011 in accordance with Section 476 of the Companies Act 2006

The directors acknowledge their responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 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  
its behalf by

13/01/2012

and were signed on



R Spriggs - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts  
for the Year Ended 30 April 2011

**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, 15% on reducing balance and 15% on cost

**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

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
Additions	8,261
At 30 April 2011	8,261
<b>DEPRECIATION</b>	
Charge for year	1,486
At 30 April 2011	1,486
<b>NET BOOK VALUE</b>	
At 30 April 2011	6,775

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid Number	Class	Nominal value £1	30 4 11 £	30 4 10 £
2	Ordinary		2	2