

REGISTERED NUMBER: 06955906 (England and Wales)

Abbreviated Accounts
for the Year Ended 31 July 2015
for
Abbi Signs & Designs Limited

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for the Year Ended 31 July 2015**

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Abbi Signs & Designs Limited

**Company Information
for the Year Ended 31 July 2015**

DIRECTOR: Mrs M Goodfellow

SECRETARY: J Goodfellow

REGISTERED OFFICE: 11 Victoria Road
Widnes
Cheshire
WA8 0PT

REGISTERED NUMBER: 06955906 (England and Wales)

ACCOUNTANTS: Sloan & Co.
Chartered Accountants
Granite Buildings
6 Stanley Street
Liverpool
Merseyside
L1 6AF

Abbreviated Balance Sheet
31 July 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		18,217		22,493
CURRENT ASSETS					
Debtors		27,834		6,716	
Cash at bank		<u>1,717</u>		<u>900</u>	
		29,551		7,616	
CREDITORS					
Amounts falling due within one year		<u>43,296</u>		<u>30,031</u>	
NET CURRENT LIABILITIES			<u>(13,745)</u>		<u>(22,415)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>4,472</u>		<u>78</u>
CAPITAL AND RESERVES					
Called up share capital	3		950		950
Profit and loss account			<u>3,522</u>		<u>(872)</u>
SHAREHOLDERS' FUNDS			<u>4,472</u>		<u>78</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) 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.
- (b)

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 director on 25 November 2015 and were signed by:

Mrs M Goodfellow - Director

**Notes to the Abbreviated Accounts
for the Year Ended 31 July 2015**

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 and 20% on reducing balance

Deferred tax

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

Hire purchase and leasing commitments

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

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2014	39,201
Additions	510
At 31 July 2015	<u>39,711</u>
DEPRECIATION	
At 1 August 2014	16,708
Charge for year	4,786
At 31 July 2015	<u>21,494</u>
NET BOOK VALUE	
At 31 July 2015	<u>18,217</u>
At 31 July 2014	<u>22,493</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
950	Ordinary		<u>950</u>	<u>950</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.