

SWITCH SIGNS LIMITED

**Company Registration Number:
06985664 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

SWITCH SIGNS LIMITED

Company Information for the Period Ended 31st March 2012

Director:	Rhys Evans
Company secretary:	Jane Bird
Registered office:	Display House North Street Portslade East Sussex BN41 1DH GBR
Company Registration Number:	06985664 (England and Wales)

SWITCH SIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	12,406	8,805
Total fixed assets:		<u>12,406</u>	<u>8,805</u>
Current assets			
Stocks:		14,890	4,870
Debtors:		67,832	55,832
Cash at bank and in hand:		8,917	14,411
Total current assets:		<u>91,639</u>	<u>75,113</u>
Creditors			
Creditors: amounts falling due within one year		103,826	70,904
Net current assets (liabilities):		<u>(12,187)</u>	<u>4,209</u>
Total assets less current liabilities:		<u>219</u>	<u>13,014</u>
Total net assets (liabilities):		<u><u>219</u></u>	<u><u>13,014</u></u>

The notes form part of these financial statements

SWITCH SIGNS LIMITED

Abbreviated Balance sheet As at 31st March 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	100	100
Profit and Loss account:		119	12,914
Total shareholders funds:		<u>219</u>	<u>13,014</u>

For the year ending 31 March 2012 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.

The financial statements were approved by the Board of Directors on 17 December 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Rhys Evans
Status: Director

The notes form part of these financial statements

SWITCH SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

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 FRSSE.

Turnover policy

Turnover represents the value, net of VAT and discounts, of goods and services provided to customers.

Tangible fixed assets depreciation policy

Depreciation has been provided in order to write off the assets over their estimated useful lives.

SWITCH SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

2. Tangible assets

	Total
Cost	£
At 01st April 2011:	11,289
Additions:	5,464
At 31st March 2012:	16,753
Depreciation	
At 01st April 2011:	2,484
Charge for year:	1,863
At 31st March 2012:	4,347
Net book value	
At 31st March 2012:	12,406
At 31st March 2011:	8,805

SWITCH SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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