Registration number 07091642

1st Impressions Signs Limited

Abbreviated accounts

for the year ended 31 December 2014

1st Impressions Signs Limited

Abbreviated balance sheet
as at 31 December 2014

		2014		2013	
	Notes	**£**	**£**	**£**	**£**
Fixed assets					
Tangible assets	2		32,269		735
Current assets					
Debtors		33,436		24,379	
Cash at bank and in hand		170,661		28,367	
		204,097		52,746	
Creditors: amounts falling due within one year		(98,267)		(22,499)	
Net current assets			105,830		30,247
Total assets less current liabilities			138,099		30,982
Net assets			138,099		30,982
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			137,999		30,882
Shareholders' funds			138,099		30,982

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

1st Impressions Signs Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31 December 2014**

In approving these abbreviated accounts as directors of the company we hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 December 2014 ; and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 386 ; and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

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

The abbreviated accounts were approved by the Board on 28 July 2015 and signed on its behalf by

J Adam
Director

Registration number 07091642

The notes on pages 3 to 4 form an integral part of these financial statements.

1st Impressions Signs Limited

Notes to the abbreviated financial statements
for the year ended 31 December 2014

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	25% straight line
Fixtures, fittings and equipment	-	25% straight line
Motor vehicles	-	25% straight line

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 January 2014	7,317
Additions	42,812
At 31 December 2014	50,129
Depreciation	
At 1 January 2014	6,582
Charge for year	11,278
At 31 December 2014	17,860
Net book values	
At 31 December 2014	32,269
At 31 December 2013	735

Notes to the abbreviated financial statements
for the year ended 31 December 2014

.... continued

3.	**Share capital**	**2014**	**2013**
		£	**£**
	Authorised		
	100 Ordinary shares of £1 each	100	100
	Allotted, called up and fully paid		
	100 Ordinary shares of £1 each	100	100
	Equity Shares		
	100 Ordinary shares of £1 each	100	100