

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

FD Signs Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4
Report of the Accountants	5

FD Signs Limited

Company Information
for the Year Ended 31 March 2015

DIRECTOR: F Delaney

SECRETARY:

REGISTERED OFFICE: 122 Cowley Road
Uxbridge
Middlesex
UB8 2LY

REGISTERED NUMBER: 08456960 (England and Wales)

ACCOUNTANTS: Sheridan Clarke Ltd
Bridge House
25-27 The Bridge
Wealdstone
Harrow
Middlesex
HA3 5AB

Abbreviated Balance Sheet
31 March 2015

	Notes	31.3.15 £	£	31.3.14 £	£
FIXED ASSETS					
Tangible assets	2		32,355		28,258
CURRENT ASSETS					
Stocks		10,255		9,430	
Debtors		40,693		51,988	
Prepayments and accrued income		-		10,000	
Cash at bank		<u>22,376</u>		<u>36,064</u>	
		73,324		107,482	
CREDITORS					
Amounts falling due within one year		<u>64,835</u>		<u>96,118</u>	
NET CURRENT ASSETS			8,489		11,364
TOTAL ASSETS LESS CURRENT LIABILITIES			40,844		39,622
CREDITORS					
Amounts falling due after more than one year			9,628		9,559
NET ASSETS			<u>31,216</u>		<u>30,063</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>31,215</u>		<u>30,062</u>
SHAREHOLDERS' FUNDS			<u>31,216</u>		<u>30,063</u>

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

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

The director acknowledges his 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)

FD Signs Limited (Registered number: 08456960)

Abbreviated Balance Sheet - continued
31 March 2015

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 9 December 2015 and were signed by:

F Delaney - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 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

Stocks

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

2. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2014	37,678
Additions	21,302
Disposals	(8,560)
At 31 March 2015	<u>50,420</u>
DEPRECIATION	
At 1 April 2014	9,420
Charge for year	10,785
Eliminated on disposal	(2,140)
At 31 March 2015	<u>18,065</u>
NET BOOK VALUE	
At 31 March 2015	<u>32,355</u>
At 31 March 2014	<u>28,258</u>

3. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.15 £	31.3.14 £
1	Ordinary	1	<u>1</u>	<u>1</u>

FD Signs Limited

Report of the Accountants to the Director of
FD Signs Limited

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2015 set out on pages nil to nil and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Sheridan Clarke Ltd
Bridge House
25-27 The Bridge
Wealdstone
Harrow
Middlesex
HA3 5AB

9 December 2015

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.