

**REGISTERED NUMBER: 08517011 (England and Wales)**

**Unaudited Financial Statements**

**for the Year Ended 31 May 2017**

**for**

**A H Signalling Design Limited**

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**for the Year Ended 31 May 2017**

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**A H Signalling Design Limited**

**Company Information**  
**for the Year Ended 31 May 2017**

**DIRECTOR:** A Hodgson

**REGISTERED OFFICE:** 37-38 Market Street  
Ferryhill  
Co. Durham  
DL17 8JH

**REGISTERED NUMBER:** 08517011 (England and Wales)

**ACCOUNTANTS:** Little & Neal  
37-38 Market Street  
Ferryhill  
Co. Durham  
DL17 8JH

**Abridged Balance Sheet**  
**31 May 2017**

	Notes	31.5.17 £	£	31.5.16 £	£
<b>FIXED ASSETS</b>					
Tangible assets	4		1,073		1,148
<b>CURRENT ASSETS</b>					
Debtors		22,235		18,875	
Cash at bank		<u>2,048</u>		<u>2,681</u>	
		24,283		21,556	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>25,175</u>		<u>22,589</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(892)</u>		<u>(1,033)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>181</u>		<u>115</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital			100		100
Retained earnings			<u>81</u>		<u>15</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>181</u>		<u>115</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2017.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2017 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)

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Income Statement and an abridged Balance Sheet for the year ended 31 May 2017 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Income Statement has not been delivered.

The financial statements were approved by the director on 21 February 2018 and were signed by:

A Hodgson - Director

**Notes to the Financial Statements**  
**for the Year Ended 31 May 2017**

1. **STATUTORY INFORMATION**

A H Signalling Design Limited is a private company, limited by shares , registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. **ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

**Turnover**

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

**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 cost

3. **EMPLOYEES AND DIRECTORS**

The average number of employees during the year was 2 .

4. **TANGIBLE FIXED ASSETS**

	<b>Totals</b>
	<b>£</b>
<b>COST</b>	
At 1 June 2016	2,638
Additions	700
At 31 May 2017	<u>3,338</u>
<b>DEPRECIATION</b>	
At 1 June 2016	1,490
Charge for year	775
At 31 May 2017	<u>2,265</u>
<b>NET BOOK VALUE</b>	
At 31 May 2017	<u>1,073</u>
At 31 May 2016	<u>1,148</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.