

Registered number
08710408

Signature Financial Associates Ltd

Abbreviated Accounts

31 March 2016

Signature Financial Associates Ltd**Registered number:** 08710408**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	469	704
Current assets			
Cash at bank and in hand		20,635	13,590
Creditors: amounts falling due within one year		(16,213)	(9,345)
Net current assets		4,422	4,245
Total assets less current liabilities		4,891	4,949
Provisions for liabilities		(94)	(141)
Net assets		4,797	4,808
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		4,796	4,807
Shareholders' funds		4,797	4,808

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Harbajan Singh Bhandal

Director

Approved by the board on 13 December 2016

Signature Financial Associates Ltd
Notes to the Abbreviated Accounts
for the year ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value of work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	25% straight line
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Stocks

There is no stock

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Foreign currencies

There are no foreign currencies transactions

Leasing and hire purchase commitments

There are no leasing and hire purchase commitments.

Pensions

The company does not operate a defined contribution pension scheme.

2 Tangible fixed assets

£

Cost

At 1 April 2015	938
At 31 March 2016	<u>938</u>

Depreciation

At 1 April 2015	234
Charge for the year	<u>235</u>
At 31 March 2016	<u>469</u>

Net book value

At 31 March 2016

469

At 31 March 2015

704

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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