Registered Number 03331021

RAINBOW SIGNS AND GRAPHICS LIMITED

Abbreviated Accounts

30 September 2012

RAINBOW SIGNS AND GRAPHICS LIMITED **Registered Number 03331021**

Abbreviated Balance Sheet as at 30 September 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	48,623	60,941
		48,623	60,941
Current assets			
Debtors		160,605	170,424
Cash at bank and in hand		140,926	63,545
		301,531	233,969
Creditors: amounts falling due within one year		(267,539)	(199,663)
Net current assets (liabilities)		33,992	34,306
Total assets less current liabilities		82,615	95,247
Creditors: amounts falling due after more than one year		-	(16,776)
Provisions for liabilities		(8,436)	(10,597)
Total net assets (liabilities)		74,179	67,874
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		73,179	66,874
Shareholders' funds		74,179	67,874

- For the year ending 30 September 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.

Approved by the Board on 25 April 2013

And signed on their behalf by:
Mr D R Taylor, Director

Notes to the Abbreviated Accounts for the period ended 30 September 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 Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
The turnover shown in the profit and loss account represents amounts invoiced during the year exclusive of Value Added Tax.

Tangible assets depreciation policy
Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant and machinery - 20% on a reducing balance basis

Motor vehicles - 25% on a reducing balance basis

Computer equipment - 33% on a straight line basis

2 Tangible fixed assets

	£
Cost	
At 1 October 2011	103,329
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 September 2012	103,329
Depreciation	
At 1 October 2011	42,388
Charge for the year	12,318
On disposals	-
At 30 September 2012	54,706
Net book values	
At 30 September 2012	48,623
At 30 September 2011	60,941

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012	*2011*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

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