

Registered Number 04023621

EARLYSIGNS LIMITED

Abbreviated Accounts

30 June 2008

EARLYSIGNS LIMITED

Registered Number 04023621

Balance Sheet as at 30 June 2008

	Notes	2008 £	2007 £
Fixed assets			
Tangible	2	<u>54,551</u>	<u>49,181</u>
Total fixed assets		54,551	49,181
Current assets			
Stocks		13,095	12,045
Debtors		7,631	11,938
Cash at bank and in hand		9,825	3,841
Total current assets		<u>30,551</u>	<u>27,824</u>
Creditors: amounts falling due within one year		(9,948)	(5,647)
Net current assets		20,603	22,177
Total assets less current liabilities		<u>75,154</u>	<u>71,358</u>
Total net Assets (liabilities)		75,154	71,358
Capital and reserves			
Called up share capital	3	1	1
Profit and loss account		<u>75,153</u>	<u>71,357</u>
Shareholders funds		<u>75,154</u>	<u>71,358</u>

- a. For the year ending 30 June 2008 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 221; and
 - ii. preparing accounts 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 financial year, in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 15 January 2009

And signed on their behalf by:

Mr K Kent, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 30 June 2008

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and 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	10.00% Straight Line
Motor Vehicles	10.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2007	75,153
additions	12,566
disposals	
revaluations	
transfers	
At 30 June 2008	<u>87,719</u>
Depreciation	
At 30 June 2007	25,972
Charge for year	7,196
on disposals	
At 30 June 2008	<u>33,168</u>
Net Book Value	
At 30 June 2007	49,181
At 30 June 2008	<u>54,551</u>

3 Share capital

	2008 £	2007 £
Authorised share capital:		
100 Ordinary of £1.00 each	100	100
Allotted, called up and fully paid:		
1 Ordinary of £1.00 each	1	1