Registered Number 04023621

EARLYSIGNS LIMITED

Abbreviated Accounts

30 June 2009

EARLYSIGNS LIMITED **Registered Number 04023621**

Balance Sheet as at 30 June 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible	2		60,742		54,551
Total fixed assets			60,742		54,551
Current assets					
Stocks		14,847		13,095	
Debtors		3,142		7,631	
Cash at bank and in hand		29,481		9,825	
Total current assets		47,470		30,551	
Creditors: amounts falling due within one year		(26,283)		(9,948)	
Net current assets			21,187		20,603
Total assets less current liabilities			81,929		75,154
Total net Assets (liabilities)			81,929		75,154
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			81,928		75,153
Shareholders funds			81,929		75,154

a. For the year ending 30 June 2009 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 06 November 2009

And signed on their behalf by:
Mr K Kent, Director

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 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 30 June 2009

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)

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 2008	87,719
additions	16,625
disposals	
revaluations	
transfers	
At 30 June 2009	104,344
Depreciation	
At 30 June 2008	33,168
Charge for year	10,434
on disposals	
At 30 June 2009	43,602
Net Book Value	
At 30 June 2008	54,551
At 30 June 2009	60,742

3 Share capital

	2009 £	2008 £
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