

Registered Number 04023621

EARLYSIGNS LIMITED

Abbreviated Accounts

30 June 2011

EARLYSIGNS LIMITED

Registered Number 04023621

Balance Sheet as at 30 June 2011

	Notes	2011	2010
		£	£
Fixed assets			
Tangible	2	49,997	60,500
Total fixed assets		49,997	60,500
Current assets			
Stocks		14,894	15,915
Debtors		1,849	12,093
Cash at bank and in hand		18,647	5,483
Total current assets		35,390	33,491
Creditors: amounts falling due within one year		(15,801)	(19,150)
Net current assets		19,589	14,341
Total assets less current liabilities		69,586	74,841
Total net Assets (liabilities)		69,586	74,841
Capital and reserves			
Called up share capital		1	1
Profit and loss account		69,585	74,840
Shareholders funds		69,586	74,841

- a. For the year ending 30 June 2011 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 30 September 2011

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 2011

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	20.00% Straight Line
Motor Vehicles	25.00% Straight Line

2 Tangible fixed assets

Cost	£
At 30 June 2010	116,213
additions	2,144
disposals	
revaluations	
transfers	
At 30 June 2011	<u>118,357</u>
Depreciation	
At 30 June 2010	55,713
Charge for year	12,647
on disposals	
At 30 June 2011	<u>68,360</u>
Net Book Value	
At 30 June 2010	60,500
At 30 June 2011	<u>49,997</u>