Registered number
04023621

SIMPLY SIGNS LTD

Abbreviated Accounts

30 June 2013

SIMPLY SIGNS LTD

Registered number: 04023621

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		64,907		76,764
Current assets					
Stocks		19,474		18,406	
Debtors		7,780		12,038	
Cash at bank and in hand		14,744		21,574	
		41,998		52,018	
Creditors: amounts falling due within one year		(31,704)		(42,208)	
Net current assets			10,294		9,810
Net assets			75,201		86,574
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			75,200		86,573
Shareholder's funds			75,201		86,574

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

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

The director acknowledges his 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.

Mr K Kent

Director

Approved by the board on 22 October 2013

SIMPLY SIGNS LTD

Notes to the Abbreviated Accounts

for the year ended 30 June 2013

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 April 2008).

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	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
At 1 July 2012	144,697
Additions	15,215
At 30 June 2013	159,912
Depreciation	
At 1 July 2012	67,933
Charge for the year	27,072
At 30 June 2013	95,005
Net book value	
At 30 June 2013	64,907
At 30 June 2012	76,764

3 Share capital

	Nominal value	2013 Number	2013 £	2012 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	1	1

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