REGISTERED NUMBER: 04542425 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 October 2012

for

Signs & Graphics (UK) Ltd

Signs & Graphics (UK) Ltd (Registered number: 04542425)

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for the Year Ended 31 October 2012

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Company Information
for the Year Ended 31 October 2012

DIRECTORS:	Mr C Savage Mrs J Savage
SECRETARY:	Mrs J Savage
REGISTERED OFFICE:	6 Dominus Way Meridian Business Park Leicester Leicestershire LE19 1RP
REGISTERED NUMBER:	04542425 (England and Wales)
ACCOUNTANTS:	The Rowleys Partnership Ltd Chartered Accountants 6 Dominus Way Meridian Business Park Leicester Leicestershire LE19 1RP

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to seven) have been prepared.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Signs & Graphics (UK) Ltd for the year ended 31 October 2012 which comprise the Profit and Loss Account, the Balance Sheet, the Cash Flow Statement, the Statement of Total Recognised Gains and Losses and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the Board of Directors of Signs & Graphics (UK) Ltd, as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of Signs & Graphics (UK) Ltd and state those matters that we have agreed to state to the Board of Directors of Signs & Graphics (UK) Ltd, as a body, in this report in accordance with AAF 2/10 as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of Directors, as a body, for our work or for this report.

It is your duty to ensure that Signs & Graphics (UK) Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Signs & Graphics (UK) Ltd. You consider that Signs & Graphics (UK) Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Signs & Graphics (UK) Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

The Rowleys Partnership Ltd
Chartered Accountants
6 Dominus Way
Meridian Business Park
Leicester
Leicestershire
LE19 1RP

22 May 2013

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Intangible assets	2		89,000		97,900
Tangible assets	3		17,084		25,884
			106,084		123,784
CURRENT ASSETS					
Stocks		10,558		10,238	
Debtors		57,411		76,444	
Cash at bank		18,720		20,477	
		86,689		107,159	
CREDITORS					
Amounts falling due within one year		38,031		56,486	
NET CURRENT ASSETS			48,658		50,673
TOTAL ASSETS LESS CURRENT LIABILITIES			154,742		174,457
CAPITAL AND RESERVES					
Called up share capital	4		1,085		1,085
Share premium			3,421		3,421
Profit and loss account			150,236		169,951
SHAREHOLDERS' FUNDS			154,742		174,457

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 October 2012

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 22 May 2013 and were signed on its behalf by:

Mr C Savage - Director

Mrs J Savage - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

Accounting convention
The financial statements 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 sale of goods net of VAT and trade discounts. Turnover is recognised when the goods are physically delivered to the customer.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2002, is being amortised evenly over its estimated useful life of twenty years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on cost
Fixtures and fittings	- 25% on cost
Motor vehicles	- 25% on cost

Stocks
Stock is valued at the lower of cost and net realisable value. Cost is determined on a first in first out basis. Net realisable value represents estimated sales price less costs to complete and sell. Provision is made for slow moving, obsolete or damaged stock where the net realisable value is less than cost.

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more tax with the following exceptions:

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011 and 31 October 2012	178,000
AMORTISATION	
At 1 November 2011	80,100
Amortisation for year	8,900
At 31 October 2012	89,000
NET BOOK VALUE	
At 31 October 2012	89,000
At 31 October 2011	97,900

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	77,994
Additions	279
At 31 October 2012	78,273
DEPRECIATION	
At 1 November 2011	52,110
Charge for year	9,079
At 31 October 2012	61,189
NET BOOK VALUE	
At 31 October 2012	17,084
At 31 October 2011	25,884

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
1,000	Ordinary	£1	1,000	1,000
85	Ordinary A Shares	£1	85	85
			1,085	1,085

continued...

5. TRANSACTIONS WITH DIRECTORS

The following loans to directors subsisted during the years ended 31 October 2012 and 31 October 2011:

	31.10.12 £	31.10.11 £
Mr C Savage		
Balance outstanding at start of year	7,369	-
Amounts advanced	22,065	39,592
Amounts repaid	(23,075)	(32,223)
Balance outstanding at end of year	6,359	7,369
Mrs J Savage		
Balance outstanding at start of year	7,369	-
Amounts advanced	22,065	39,592
Amounts repaid	(23,075)	(32,223)
Balance outstanding at end of year	6,359	7,369

The loans are interest free and repayable on demand.

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 1072 of the Companies Act 2006.