REGISTERED NUMBER: 04704021 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2016

FOR

CARL SUTCLIFFE SIGNS LIMITED

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CARL SUTCLIFFE SIGNS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2016

DIRECTOR:	C A Sutcliffe
SECRETARY:	D Cooney
REGISTERED OFFICE:	12 Rainhill Road Rainhill St Helens Merseyside WA9 5DB
REGISTERED NUMBER:	04704021 (England and Wales)
ACCOUNTANTS:	C A Hunter Limited Britannia Chambers 26 George Street St Helens Merseyside WA10 1BZ

ABBREVIATED BALANCE SHEET
5 APRIL 2016

	Notes	5.4.16 £	£	5.4.15 £	£
FIXED ASSETS					
Tangible assets	2		20,202		27,377
CURRENT ASSETS					
Debtors		22,759		28,543	
Cash at bank		52,850		23,727	
		75,609		52,270	
CREDITORS					
Amounts falling due within one year		46,004		44,372	
NET CURRENT ASSETS			29,605		7,898
TOTAL ASSETS LESS CURRENT LIABILITIES			49,807		35,275
PROVISIONS FOR LIABILITIES			3,889		5,290
NET ASSETS			45,918		29,985
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,818		29,885
SHAREHOLDERS' FUNDS			45,918		29,985

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 5 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2016 in accordance with Section 476 of the Companies Act 2006.

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

The notes form part of these abbreviated accounts

continued...

ABBREVIATED BALANCE SHEET - continued
5 APRIL 2016

The financial statements were approved by the director on 5 December 2016 and were signed by:

C A Sutcliffe - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 5 APRIL 2016

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 January 2015).

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Pension costs and other post-retirement benefits
The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2015 and 5 April 2016	56,422
DEPRECIATION	
At 6 April 2015	29,045
Charge for year	7,175
At 5 April 2016	36,220
NET BOOK VALUE	
At 5 April 2016	20,202
At 5 April 2015	27,377

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.16 £	5.4.15 £
100	Ordinary	£1	100	100

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.