Registered Number 04705921

T & E SIGNS (UK) LIMITED

Abbreviated Accounts

31 March 2011

T & E SIGNS (UK) LIMITED **Registered Number 04705921**

Balance Sheet as at 31 March 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Intangible	2		19,802		29,704
Tangible	3		7,479		30,133
Investments	4		2		2
Total fixed assets			27,283		59,839
Current assets					
Stocks		3,000		2,700	
Debtors		89,815		42,699	
Total current assets		92,815		45,399	
Creditors: amounts falling due within one year		(157,624)		(101,720)	
Net current assets			(64,809)		(56,321)
Total assets less current liabilities			(37,526)		3,518
Creditors: amounts falling due after one year					(1,093)
Total net Assets (liabilities)			(37,526)		2,425
Capital and reserves					
Called up share capital			100		100
Profit and loss account			(37,626)		2,325
Shareholders funds			(37,526)		2,425

a. For the year ending 31 March 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 31 January 2012

And signed on their behalf by:
Mr E Mounir, 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 31 March 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	25.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 March 2010	49,508
At 31 March 2011	49,508
Depreciation	
At 31 March 2010	19,804
Charge for year	9,902
At 31 March 2011	29,706
Net Book Value	
At 31 March 2010	29,704
At 31 March 2011	19,802

3 Tangible fixed assets

Cost	£
At 31 March 2010	156,561
additions	9,700
disposals	(1,500)
revaluations	
transfers	
At 31 March 2011	164,761
Depreciation	
At 31 March 2010	126,428
Charge for year	32,354
on disposals	(1,500)
At 31 March 2011	157,282
Net Book Value	
At 31 March 2010	30,133

At 31 March 2011	7,479

4 **Investments (fixed assets)**

At 31st March 2011 the investment in subsidiaries represent the cost of acquisition of the whole of the share capital of Menubox Limited , a company incorporated in England.