Registered Number 04951321

LINDEN SIGNS LTD

Abbreviated Accounts

30 November 2011

LINDEN SIGNS LTD **Registered Number 04951321**

Balance Sheet as at 30 November 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		12,336		15,517
Total fixed assets			12,336		15,517
Current assets					
Debtors		161,259		150,730	
Cash at bank and in hand		386,329		358,299	
Total current assets		547,588		509,029	
Creditors: amounts falling due within one year		(90,607)		(89,083)	
Net current assets			456,981		419,946
Total assets less current liabilities			469,317		435,463
Provisions for liabilities and charges			(755)		(1,012)
Total net Assets (liabilities)			468,562		434,451
Capital and reserves					
Called up share capital			2		2
Profit and loss account			468,560		434,449
Shareholders funds			468,562		434,451

a. For the year ending 30 November 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 18 December 2011

And signed on their behalf by:
KL Bradley, 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 November 2011

1 Accounting policies

1.1 Accounting convention. The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

1.2 Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

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%	Reducing Balance
Fixtures, fittings and equipment	25.00%	Reducing Balance
Motor vehicles	25.00%	Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2010	44,213
additions	932
disposals	
revaluations	
transfers	
At 30 November 2011	45,145
Depreciation	
At 30 November 2010	28,696
Charge for year	4,113
on disposals	
At 30 November 2011	32,809
Net Book Value	
At 30 November 2010	15,517
At 30 November 2011	12,336