

Registered Number 04951321

LINDEN SIGNS LTD

Abbreviated Accounts

30 November 2012

LINDEN SIGNS LTD

Registered Number 04951321

Balance Sheet as at 30 November 2012

	Notes	2012	2011
		£	£
Fixed assets			
Tangible	2	12,082	12,336
Total fixed assets		12,082	12,336
Current assets			
Stocks		13,403	
Debtors		149,827	161,259
Cash at bank and in hand		360,933	386,329
Total current assets		524,163	547,588
Creditors: amounts falling due within one year		(67,935)	(90,607)
Net current assets		456,228	456,981
Total assets less current liabilities		468,310	469,317
Provisions for liabilities and charges		(1,013)	(755)
Total net Assets (liabilities)		467,297	468,562
Capital and reserves			
Called up share capital		2	2
Profit and loss account		467,295	468,560
Shareholders funds		467,297	468,562

- a. For the year ending 30 November 2012 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 14 January 2013

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 2012

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

Turnover

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 and Fittings	25.00% Reducing Balance
Motor vehicles	25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 30 November 2011	45,145
additions	3,779
disposals	
revaluations	
transfers	
At 30 November 2012	<u>48,924</u>

Depreciation	
At 30 November 2011	32,809
Charge for year	4,033
on disposals	
At 30 November 2012	<u>36,842</u>

Net Book Value	
At 30 November 2011	12,336
At 30 November 2012	<u>12,082</u>

3. Share capital Authorised 1,000 Ordinary shares of £1 each - 2012 = £1,000 & 2011 = £1,000 Allotted, called up and fully paid 2 Ordinary shares of £1 each - 2012 = £2 & 2011 = £2 Equity Shares 2 Ordinary shares of £1 each - 2012 = £2 & 2011 = £2