Registered Number 04951321

LINDEN SIGNS LTD

Abbreviated Accounts

30 November 2016

LINDEN SIGNS LTD **Registered Number 04951321**

Abbreviated Balance Sheet as at 30 November 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	5,919	19,620
		5,919	19,620
Current assets			
Stocks		5,098	12,656
Debtors		195,669	214,765
Cash at bank and in hand		399,326	355,614
		600,093	583,035
Creditors: amounts falling due within one year		(152,877)	(151,484)
Net current assets (liabilities)		447,216	431,551
Total assets less current liabilities		453,135	451,171
Provisions for liabilities		(1,184)	(3,924)
Total net assets (liabilities)		451,951	447,247
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		451,949	447,245
Shareholders' funds		451,951	447,247

- For the year ending 30 November 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 28 February 2017

And signed on their behalf by:
KL Bradley, Director

Notes to the Abbreviated Accounts for the period ended 30 November 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

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

Tangible assets depreciation policy
Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:
Plant and machinery - 25% reducing balance
Fixtures, fittings and equipment - 25% reducing balance
Motor vehicles - 25% reducing balance

Other accounting policies
LEASING
Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

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

PENSIONS
The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2 Tangible fixed assets

	£
Cost	
At 1 December 2015	41,976
Additions	3,563
Disposals	(31,335)
Revaluations	-
Transfers	-
At 30 November 2016	14,204
Depreciation	
At 1 December 2015	22,356
Charge for the year	2,491
On disposals	(16,562)
At 30 November 2016	8,285

Net book values

At 30 November 2016	5,919
At 30 November 2015	19,620

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
2 Ordinary shares of £1 each	2	2

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.