REGISTERED NUMBER: 4960421 (England and Wales)

ABBREVIATED ACCOUNTS

FOR THE PERIOD

11 NOVEMBER 2003 TO 30 NOVEMBER 2004

FOR

ALLSIGNS THE SIGNMAKERS LIMITED



ALLSIGNS THE SIGNMAKERS LIMITED

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for the Period 11 November 2003 to 30 November 2004

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ALLSIGNS THE SIGNMAKERS LIMITED

COMPANY INFORMATION
for the Period 11 November 2003 to 30 November 2004

DIRECTOR:	R Parrott
SECRETARY:	F M Gilliat
REGISTERED OFFICE:	Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ
REGISTERED NUMBER:	4960421 (England and Wales)
ACCOUNTANTS:	Lloyd Dowson Limited Medina House 2 Station Avenue Bridlington East Yorkshire YO16 4LZ

ALLSIGNS THE SIGNMAKERS LIMITED

ABBREVIATED BALANCE SHEET
30 November 2004

	Notes	£	£
FIXED ASSETS:			
Tangible assets	2		**9,198**
CURRENT ASSETS:			
Stocks		**11,347**	
Debtors		**21,899**	
Cash at bank and in hand		**17,263**	
		50,509	
CREDITORS: Amounts falling due within one year		**41,175**	
NET CURRENT ASSETS:			**9,334**
TOTAL ASSETS LESS CURRENT LIABILITIES:			**18,532**
PROVISIONS FOR LIABILITIES AND CHARGES:			**756**
			£17,776
CAPITAL AND RESERVES:			
Called up share capital	3		**1,000**
Profit and loss account			**16,776**
SHAREHOLDERS' FUNDS:			**£17,776**

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 30 November 2004.

The members have not required the company to obtain an audit of its financial statements for the period ended 30 November 2004 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....

R Parrott - Director

Approved by the Board on 22/3/05

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Period 11 November 2003 to 30 November 2004

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 June 2002).

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 10% on reducing balance
Motor vehicles	- 25% on reducing balance
Office equipment	- 10% on reducing balance

Stocks
Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

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

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST:	
Additions	**11,255**
At 30 November 2004	**11,255**
DEPRECIATION:	
Charge for period	**2,057**
At 30 November 2004	**2,057**
NET BOOK VALUE:	
At 30 November 2004	**9,198**

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	**1,000**

The following shares were allotted and fully paid for cash at par during the period:

1,000 Ordinary shares of £1 each