

REGISTERED NUMBER: 04960421 (England and Wales)

**ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 NOVEMBER 2011
FOR
ALLSIGNS THE SIGNMAKERS LIMITED**

TUESDAY



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COMPANIES HOUSE

ALLSIGNS THE SIGNMAKERS LIMITED

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for the Year Ended 30 November 2011

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ALLSIGNS THE SIGNMAKERS LIMITED

COMPANY INFORMATION
for the Year Ended 30 November 2011

DIRECTOR: R Parrott

SECRETARY: F M Gilliat

REGISTERED OFFICE: Medina House
2 Station Avenue
Bridlington
East Yorkshire
YO16 4LZ

REGISTERED NUMBER: 04960421 (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 2011

	Notes	30.11.11 £	£	30 11 10 £	£
FIXED ASSETS					
Tangible assets	2		29,128		23,557
CURRENT ASSETS					
Stocks		7,096		5,031	
Debtors		17,711		19,227	
Cash at bank and in hand		20,930		22,977	
		45,737		47,235	
CREDITORS					
Amounts falling due within one year		43,235		45,023	
NET CURRENT ASSETS			2,502		2,212
TOTAL ASSETS LESS CURRENT LIABILITIES			31,630		25,769
PROVISIONS FOR LIABILITIES			4,794		3,159
NET ASSETS			26,836		22,610
CAPITAL AND RESERVES					
Called up share capital	3		1,000		1,000
Profit and loss account			25,836		21,610
SHAREHOLDERS' FUNDS			26,836		22,610

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 November 2011

The members have not required the company to obtain an audit of its financial statements for the year ended 30 November 2011 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies

The financial statements were approved by the director on 20 2 2012 and were signed by


R Parrott - Director

The notes form part of these abbreviated accounts

ALLSIGNS THE SIGNMAKERS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS for the Year Ended 30 November 2011

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 April 2008)

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

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

Stocks

Stocks are 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

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 December 2010	43,411
Additions	14,400
Disposals	(11,000)
At 30 November 2011	46,811
DEPRECIATION	
At 1 December 2010	19,854
Charge for year	5,639
Eliminated on disposal	(7,810)
At 30 November 2011	17,683
NET BOOK VALUE	
At 30 November 2011	29,128
At 30 November 2010	23,557

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid				
Number	Class	Nominal value	30.11.11	30 11 10
		£	£	£
1,000	Ordinary	£1	1,000	1,000