Registered Number 05690321

SIGNS AND LABELS HEREFORD LTD

Abbreviated Accounts

31 March 2016

SIGNS AND LABELS HEREFORD LTD **Registered Number 05690321**

Abbreviated Balance Sheet as at 31 March 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	57,298	69,802
		57,298	69,802
Current assets			
Stocks		7,800	7,500
Debtors		45,406	32,451
Cash at bank and in hand		20,976	14,523
		74,182	54,474
Creditors: amounts falling due within one year		(98,827)	(89,846)
Net current assets (liabilities)		(24,645)	(35,372)
Total assets less current liabilities		32,653	34,430
Creditors: amounts falling due after more than one year		(5,788)	(6,885)
Provisions for liabilities		(11,460)	(13,960)
Total net assets (liabilities)		15,405	13,585
Capital and reserves			
Called up share capital	3	300	300
Profit and loss account		15,105	13,285
Shareholders' funds		15,405	13,585

- For the year ending 31 March 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 7 June 2016

And signed on their behalf by:
J M Hughes, Director

Notes to the Abbreviated Accounts for the period ended 31 March 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 and derives from the provision of goods falling within the company's ordinary activities.

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 - 20% straight line
Motor vehicles – 10% straight line
Office Equipment – 20% straight line

2 Tangible fixed assets

	£
Cost	
At 1 April 2015	116,474
Additions	1,102
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2016	117,576
Depreciation	
At 1 April 2015	46,672
Charge for the year	13,606
On disposals	-
At 31 March 2016	60,278
Net book values	
At 31 March 2016	57,298
At 31 March 2015	69,802

3 Called Up Share Capital

Allotted, called up and fully paid:

	2016	*2015*
	£	£
300 Ordinary shares of £1 each	300	300

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