Registered Number 05690321

SIGNS AND LABELS HEREFORD LTD

Micro-entity Accounts

31 March 2017

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

Micro-entity Balance Sheet as at 31 March 2017

	Notes	*2017*	*2016*
		£	£
Fixed assets			
Tangible assets	1	45,732	57,298
		45,732	57,298
Current assets			
Stocks		9,800	7,800
Debtors		71,714	45,406
Cash at bank and in hand		1,941	20,976
		83,455	74,182
Creditors: amounts falling due within one year		(103,169)	(98,827)
Net current assets (liabilities)		(19,714)	(24,645)
Total assets less current liabilities		26,018	32,653
Creditors: amounts falling due after more than one year		(4,280)	(5,788)
Provisions for liabilities		(9,147)	(11,460)
Total net assets (liabilities)		12,591	15,405
Capital and reserves			
Called up share capital		300	300
Profit and loss account		12,291	15,105
Shareholders' funds		12,591	15,405

- For the year ending 31 March 2017 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 Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 18 July 2017

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

Notes to the Micro-entity Accounts for the period ended 31 March 2017

1 Tangible fixed assets

	£
Cost	
At 1 April 2016	117,576
Additions	2,205
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2017	119,781
Depreciation	
At 1 April 2016	60,278
Charge for the year	13,771
On disposals	-
At 31 March 2017	74,049
Net book values	
At 31 March 2017	45,732
At 31 March 2016	57,298

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.