

REGISTERED NUMBER: 05739607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE PERIOD

13 MARCH 2006 TO 31 MARCH 2007

FOR

SIGNOLOGY (GRIMSBY) LTD

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COMPANIES HOUSE

SIGNOLOGY (GRIMSBY) LTD

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for the period 13 March 2006 to 31 March 2007**

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SIGNOLOGY (GRIMSBY) LTD

COMPANY INFORMATION

for the period 13 March 2006 to 31 March 2007

DIRECTOR: J H Lloyd

SECRETARY: Mrs J A Lloyd

REGISTERED OFFICE: 27 Osborne Street
Grimsby
N E Lincs
DN31 1NU

REGISTERED NUMBER. 05739607 (England and Wales)

ACCOUNTANTS: Wilson Sharpe & Co
Chartered Accountants
27 Osborne Street
Grimsby
N E Lincs
DN31 1NU

SIGNOLOGY (GRIMSBY) LTD**ABBREVIATED BALANCE SHEET****31 March 2007**

	Notes	£	£
FIXED ASSETS			
Intangible assets	2		27,000
Tangible assets	3		9,004
			36,004
 CURRENT ASSETS			
Stocks		675	
Debtors		13,098	
Cash at bank and in hand		47,335	
		61,108	
 CREDITORS			
Amounts falling due within one year		60,972	
 NET CURRENT ASSETS			136
 TOTAL ASSETS LESS CURRENT LIABILITIES			36,140
 PROVISIONS FOR LIABILITIES			560
 NET ASSETS			35,580
 CAPITAL AND RESERVES			
Called up share capital	4		1
Profit and loss account			35,579
 SHAREHOLDERS' FUNDS			35,580

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 March 2007

The members have not required the company to obtain an audit of its financial statements for the period ended 31 March 2007 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

The notes form part of these abbreviated accounts

SIGNOLOGY (GRIMSBY) LTD

ABBREVIATED BALANCE SHEET - continued
31 March 2007

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

The financial statements were approved by the director on 12th November 2007 and were signed by

J H Lloyd - Director

A handwritten signature in black ink, appearing to read 'J H Lloyd', with a large, stylized loop at the end.

The notes form part of these abbreviated accounts

SIGNOLOGY (GRIMSBY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS for the period 13 March 2006 to 31 March 2007

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 January 2005)

Turnover

Turnover represents the net invoiced sales of goods and services, excluding value added tax

Goodwill

Goodwill, being the amount paid in connection with the acquisition of the business on 1 April 2006, is being written off evenly over its estimated useful life of ten years

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

Fixtures & equipment	- 25% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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 INTANGIBLE FIXED ASSETS

	Total £
COST	
Additions	30,000
At 31 March 2007	30,000
AMORTISATION	
Charge for period	3,000
At 31 March 2007	3,000
NET BOOK VALUE	
At 31 March 2007	27,000

SIGNOLOGY (GRIMSBY) LTD

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the period 13 March 2006 to 31 March 2007

3 TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,176
At 31 March 2007	11,176
DEPRECIATION	
Charge for period	2,172
At 31 March 2007	2,172
NET BOOK VALUE	
At 31 March 2007	9,004

4 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	£
100	Ordinary	£1	100
Allotted, issued and fully paid Number	Class	Nominal value	£
1	Ordinary	£1	1

1 Ordinary share of £1 was allotted and fully paid for cash at par during the period