REGISTERED NUMBER: 05739607 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2015

FOR

SIGNOLOGY (GRIMSBY) LTD

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2015

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SIGNOLOGY (GRIMSBY) LTD

COMPANY INFORMATION
for the year ended 31 MARCH 2015

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

ABBREVIATED BALANCE SHEET
31 MARCH 2015

	Notes	2015 £	2015 £	2014 £	2014 £
FIXED ASSETS					
Intangible assets	2		**3,000**		6,000
Tangible assets	3		**17,017**		4,002
			20,017		10,002
CURRENT ASSETS					
Stocks		**1,000**		1,000	
Debtors		**8,841**		6,327	
Cash at bank and in hand		**103,193**		95,916	
		113,034		103,243	
CREDITORS					
Amounts falling due within one year		**13,024**		18,279	
NET CURRENT ASSETS			**100,010**		84,964
TOTAL ASSETS LESS CURRENT LIABILITIES			**120,027**		94,966
PROVISIONS FOR LIABILITIES			**3,256**		520
NET ASSETS			**116,771**		94,446
CAPITAL AND RESERVES					
Called up share capital	4		**1**		1
Profit and loss account			**116,770**		94,445
SHAREHOLDERS' FUNDS			**116,771**		94,446

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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 notes form part of these abbreviated accounts

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2015

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 18 December 2015 and were signed by:

J H Lloyd - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the year ended 31 MARCH 2015

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
The company's turnover represents the value, excluding value added tax, of goods and services supplied to customers during the year.

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	
At 1 April 2014 and 31 March 2015	**30,000**
AMORTISATION	
At 1 April 2014	**24,000**
Amortisation for year	**3,000**
At 31 March 2015	**27,000**
NET BOOK VALUE	
At 31 March 2015	**3,000**
At 31 March 2014	6,000

NOTES TO THE ABBREVIATED ACCOUNTS - continued
for the year ended 31 MARCH 2015

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1 April 2014	**15,002**
Additions	**17,000**
Disposals	**(7,049)**
At 31 March 2015	**24,953**
DEPRECIATION	
At 1 April 2014	**11,000**
Charge for year	**3,102**
Eliminated on disposal	**(6,166)**
At 31 March 2015	**7,936**
NET BOOK VALUE	
At 31 March 2015	**17,017**
At 31 March 2014	4,002

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	**2015** **£**	2014 £
1	Ordinary	£1	**1**	1

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.