

Registered number
08020587

TW Signs Limited

Abbreviated Accounts

30 April 2016

TW Signs Limited**Registered number:** 08020587**Abbreviated Balance Sheet****as at 30 April 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	19,100	24,925
Current assets			
Stocks		790	930
Debtors		64,120	41,874
Cash at bank and in hand		38,263	9,217
		<u>103,173</u>	<u>52,021</u>
Creditors: amounts falling due within one year		<u>(107,321)</u>	<u>(64,544)</u>
Net current liabilities		(4,148)	(12,523)
Total assets less current liabilities		<u>14,952</u>	<u>12,402</u>
Creditors: amounts falling due after more than one year		(13,141)	(11,375)
Net assets		<u>1,811</u>	<u>1,027</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		1,809	1,025
Shareholders' funds		<u>1,811</u>	<u>1,027</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

Members have not required the company to obtain an audit in accordance with section 476 of the Act.

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 provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

S P Banerjee

Director

TW Signs Limited
Notes to the Abbreviated Accounts
for the year ended 30 April 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% of reducing balance
Motor vehicles	25% of reducing balance

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets **£**

Cost

At 1 May 2015	43,959
Additions	527
At 30 April 2016	<u>44,486</u>

Depreciation

At 1 May 2015	19,034
Charge for the year	6,352
At 30 April 2016	<u>25,386</u>

Net book value

At 30 April 2016	<u>19,100</u>
At 30 April 2015	<u>24,925</u>

3 Share capital	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>

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