REGISTERED NUMBER: 08418924 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2015

FOR

SIGN SHOP (TELFORD) LIMITED

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for the Year Ended 30th June 2015

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SIGN SHOP (TELFORD) LIMITED

COMPANY INFORMATION
for the Year Ended 30th June 2015

DIRECTORS:	R B Fitzgerald-Nolan Ms W Liu
REGISTERED OFFICE:	15 Bridge Road Wellington Telford Shropshire TF1 1EB
REGISTERED NUMBER:	08418924 (England and Wales)
ACCOUNTANTS:	D E Ball & Co Limited Chartered Accountants 15 Bridge Road Wellington Telford Shropshire TF1 1EB

ABBREVIATED BALANCE SHEET
30th June 2015

	Notes	30.6.15 £	£	30.6.14 £	£
FIXED ASSETS					
Intangible assets	2		19,582		22,082
Tangible assets	3		2,923		3,439
			22,505		25,521
CURRENT ASSETS					
Stocks		8,300		8,800	
Debtors		58,420		31,464	
Cash at bank and in hand		50,826		32,667	
		117,546		72,931	
CREDITORS					
Amounts falling due within one year		39,050		33,608	
NET CURRENT ASSETS			78,496		39,323
TOTAL ASSETS LESS CURRENT LIABILITIES			101,001		64,844
CREDITORS					
Amounts falling due after more than one year			(61,235)		(44,579)
PROVISIONS FOR LIABILITIES			(584)		(688)
NET ASSETS			39,182		19,577
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			39,082		19,477
SHAREHOLDERS' FUNDS			39,182		19,577

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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

continued...

ABBREVIATED BALANCE SHEET - continued
30th June 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 Board of Directors on 14th January 2016 and were signed on its behalf by:

R B Fitzgerald-Nolan - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 30th June 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
Turnover represents net invoiced sales of goods, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2013, is being amortised 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 and fittings - 15% 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.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1st July 2014 and 30th June 2015	25,000
AMORTISATION	
At 1st July 2014	2,918
Amortisation for year	2,500
At 30th June 2015	5,418
NET BOOK VALUE	
At 30th June 2015	19,582
At 30th June 2014	22,082

continued...

3. **TANGIBLE FIXED ASSETS**

	Total
	£
COST	
At 1st July 2014	
and 30th June 2015	4,150
DEPRECIATION	
At 1st July 2014	711
Charge for year	516
At 30th June 2015	1,227
NET BOOK VALUE	
At 30th June 2015	2,923
At 30th June 2014	3,439

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.6.15 £	30.6.14 £
100	Ordinary	£1	100	100

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.