Registered Number SC239189

George Stuart Signwriter Limited

Abbreviated Accounts

31 January 2012

George Stuart Signwriter Limited **Registered Number SC239189**

Company Information

Registered Office:
113 Kilpatrick Gardens
Glasgow
G76 7RG

Reporting Accountants:
Benham Conway & Co

16 Royal Crescent
Glasgow
G3 7SL

George Stuart Signwriter Limited **Registered Number SC239189**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible	2		175		375
			175		375
Current assets					
Debtors		1,769		1,300	
Cash at bank and in hand		194		462	
Total current assets		1,963		1,762	
Creditors: amounts falling due within one year		(2,103)		(2,429)	
Net current assets (liabilities)			(140)		(667)
Total assets less current liabilities			35		(292)
Total net assets (liabilities)			35		(292)
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			34		(293)
Shareholders funds			35		(292)

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 13 August 2012

And signed on their behalf by:
G Stuart, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

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 the value of services provided in the year, excluding value added tax.

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% on cost

2 **Tangible fixed assets**

	Total
	£
Cost	
At 01 February 2011	800
At 31 January 2012	800
Depreciation	
At 01 February 2011	425
Charge for year	200
At 31 January 2012	625
Net Book Value	
At 31 January 2012	175
At 31 January 2011	375

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		
1 Ordinary shares of £1 each	1	1

4 RELATED PARTY DISCLOSURES

At 31 January 2012 the company had provided the director, G Stuart, with an interest free loan of £539 (2011, £nil). This loan has since been repaid.