

Registration number SC270021

Sneddon Signs Limited

Abbreviated accounts

for the year ended 30 April 2013

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Sneddon Signs Limited

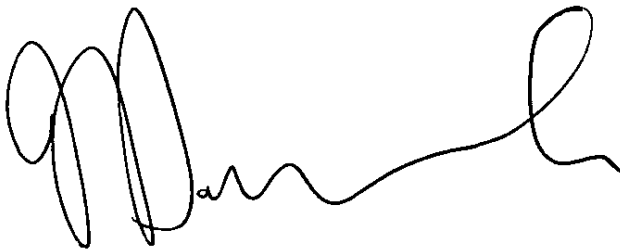
Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Sneddon Signs Limited

**Accountants' report on the unaudited financial statements to the director of
Sneddon Signs Limited**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 April 2013 set out on pages 2 to 5 and you consider that the company is exempt from an audit. In accordance with your instructions we have compiled these unaudited financial statements, in order to assist you to fulfil your statutory responsibilities, from the accounting records and information supplied to us.

A handwritten signature in black ink, appearing to be 'J. Bruce Andrew & Co.', written in a cursive style.

**J. Bruce Andrew & Co.
Chartered Accountants
Lochfield House
135 Neilston Road
Paisley
PA2 6QL**

Date: 26 June 2013

Sneddon Signs Limited

**Abbreviated balance sheet
as at 30 April 2013**

		2013		2012	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		22,290		26,407
Current assets					
Stocks		3,930		3,750	
Debtors		70,418		80,402	
Cash at bank and in hand		102,200		40,664	
		<u>176,548</u>		<u>124,816</u>	
Creditors: amounts falling due within one year		<u>(121,607)</u>		<u>(107,962)</u>	
Net current assets			<u>54,941</u>		<u>16,854</u>
Total assets less current liabilities			<u>77,231</u>		<u>43,261</u>
Net assets			<u><u>77,231</u></u>		<u><u>43,261</u></u>
Capital and reserves					
Called up share capital	3		2		2
Profit and loss account			<u>77,229</u>		<u>43,259</u>
Shareholders' funds			<u><u>77,231</u></u>		<u><u>43,261</u></u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 4 to 5 form an integral part of these financial statements.

Sneddon Signs Limited

Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 30 April 2013**

In approving these abbreviated accounts as director of the company I hereby confirm:

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 April 2013 ; and
- (c) that I acknowledge my responsibilities for:
 - (1) ensuring that the company keeps accounting records which comply with Section 386 ; and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 26 June 2013 and signed on its behalf by



James Sneddon
Director

Registration number SC270021

The notes on pages 4 to 5 form an integral part of these financial statements.

Sneddon Signs Limited

Notes to the abbreviated financial statements for the year ended 30 April 2013

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery	-	15% reducing balance/25% straight line
Motor vehicles	-	25% reducing balance

1.4. Stock

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

1.5. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

2. Fixed assets

	Tangible fixed assets £
Cost	
At 1 May 2012	33,130
Additions	1,547
At 30 April 2013	<u>34,677</u>
Depreciation	
At 1 May 2012	6,723
Charge for year	5,664
At 30 April 2013	<u>12,387</u>
Net book values	
At 30 April 2013	<u>22,290</u>
At 30 April 2012	<u>26,407</u>

Sneddon Signs Limited

**Notes to the abbreviated financial statements
for the year ended 30 April 2013**

..... continued

3. Share capital	2013 £	2012 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>
Equity Shares		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>