Registered Number SC271457

SIGNPLAN LIMITED

Abbreviated Accounts

31 July 2012

SIGNPLAN LIMITED **Registered Number SC271457**

Abbreviated Balance Sheet as at 31 July 2012

	Notes	*31/07/2012*	*31/08/2011*
		£	£
Fixed assets			
Tangible assets	2	13,196	14,650
		13,196	14,650
Current assets			
Stocks		1,749	3,298
Debtors		15,803	18,354
		17,552	21,652
Creditors: amounts falling due within one year		(29,590)	(26,008)
Net current assets (liabilities)		(12,038)	(4,356)
Total assets less current liabilities		1,158	10,294
Total net assets (liabilities)		1,158	10,294
Capital and reserves			
Called up share capital		1,000	1,000
Profit and loss account		158	9,294
Shareholders' funds		1,158	10,294

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

Approved by the Board on 30 July 2013

And signed on their behalf by:
Frances Rooney, Director

Notes to the Abbreviated Accounts for the period ended 31 July 2012

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

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.

Tangible assets depreciation policy

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

Plant And Machinery 25% Reducing Balance
Motor Vehicles 25% Reducing Balance

Other accounting policies

Stocks

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

2 Tangible fixed assets

	£
Cost	
At 1 September 2011	45,609
Additions	2,468
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2012	48,077
Depreciation	
At 1 September 2011	30,959
Charge for the year	3,922
On disposals	-
At 31 July 2012	34,881
Net book values	
At 31 July 2012	13,196
At 31 August 2011	14,650

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