REGISTERED NUMBER: SC274977 (Scotland)

Abbreviated Accounts

For The Year Ended 31 October 2012

for

Coral Signs Limited

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For The Year Ended 31 October 2012

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Coral Signs Limited

Company Information
For The Year Ended 31 October 2012

DIRECTORS:	A M Craig C Craig
SECRETARY:	A M Craig
REGISTERED OFFICE:	11 Birkmyre Road Glasgow G51 3JH
REGISTERED NUMBER:	SC274977 (Scotland)
ACCOUNTANTS:	Cahill Jack Associates Limited 91 Alexander Street Airdrie North Lanarkshire ML6 0BD

Abbreviated Balance Sheet
31 October 2012

	Notes	31.10.12 £	£	31.10.11 £	£
FIXED ASSETS					
Tangible assets	2		29,542		25,157
CURRENT ASSETS					
Debtors		61,277		53,514	
Investments		10,000		10,000	
Cash at bank		20,826		31,748	
		92,103		95,262	
CREDITORS					
Amounts falling due within one year		63,623		59,273	
NET CURRENT ASSETS			28,480		35,989
TOTAL ASSETS LESS CURRENT LIABILITIES			58,022		61,146
CREDITORS					
Amounts falling due after more than one year			(8,911)		(12,257)
PROVISIONS FOR LIABILITIES			(3,895)		(3,850)
NET ASSETS			45,216		45,039
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			45,116		44,939
SHAREHOLDERS' FUNDS			45,216		45,039

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2012 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
31 October 2012

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 30 January 2013 and were signed on its behalf by:

A M Craig - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
For The Year Ended 31 October 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 sales of goods and services provided, net of value added tax., on a direct and contracted basis.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery etc - 25% on cost and 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date. Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the underlying timing differences can be deducted. Deferred tax is measured at the rates that are expected to apply in the periods in which the timing differences reverse and is not discounted.

Hire purchase and leasing commitments
Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2011	68,849
Additions	15,025
At 31 October 2012	83,874
DEPRECIATION	
At 1 November 2011	43,692
Charge for year	10,640
At 31 October 2012	54,332
NET BOOK VALUE	
At 31 October 2012	29,542
At 31 October 2011	25,157

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3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.10.12 £	31.10.11 £
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.