Registered Number SC285579

UNSIGNED LTD.

Abbreviated Accounts

30 June 2012

UNSIGNED LTD. **Registered Number SC285579**

Abbreviated Balance Sheet as at 30 June 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	1,244	44
		1,244	44
Current assets			
Stocks		3,620	-
Debtors		4,414	17,134
Cash at bank and in hand		8,328	1,175
		16,362	18,309
Creditors: amounts falling due within one year		(47,613)	(46,130)
Net current assets (liabilities)		(31,251)	(27,821)
Total assets less current liabilities		(30,007)	(27,777)
Total net assets (liabilities)		(30,007)	(27,777)
Capital and reserves			
Called up share capital		100	100
Profit and loss account		(30,107)	(27,877)
Shareholders' funds		(30,007)	(27,777)

- For the year ending 30 June 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 21 March 2013

And signed on their behalf by:
Alistair Kinnear, Director

Notes to the Abbreviated Accounts for the period ended 30 June 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
The turnover shown in the profit and loss account represents amounts invoiced for work during the year, exclusive of value added tax, as adjusted for work in progress.

Tangible assets depreciation policy
Depreciation is provided by the company to write off the cost or valuation of its tangible fixed assets, as follows:

Computer Equipment 33.3% straight line method
Equipment 25% straight line method

Other accounting policies
Work in progress is the value of work completed, but un-invoiced, at the year end.

2 Tangible fixed assets

	£
Cost	
At 1 July 2011	1,404
Additions	1,291
Disposals	(1,020)
Revaluations	-
Transfers	-
At 30 June 2012	1,675
Depreciation	
At 1 July 2011	1,360
Charge for the year	91
On disposals	(1,020)
At 30 June 2012	431
Net book values	
At 30 June 2012	1,244
At 30 June 2011	44

3 Transactions with directors

During the year, services to the value of £16,980 (2011: £7,960) were provided by Dilitech Limited, and £nil (2011: £5,940) by Sunny Ocean Group, companies owned by a 30% shareholder in Unsigned Limited.
Management fees of £nil (2011: £4,000) were charged by Clear Sales & Training Ltd, a company in which A Kinnear, director, is sole director and shareholder.
All services were provided under normal commercial terms.

GOING CONCERN
The accounts have been prepared on the going concern basis. The company continues to rely on the

financial support of the director. In the opinion of the director, the company will continue to trade for the foreseeable future.

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.