PROSIGNS (GLASGOW) LIMITED

Company Registration Number:
SC339657 (Scotland)

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2011

End date: 31st March 2012

SUBMITTED

PROSIGNS (GLASGOW) LIMITED

Company Information
for the Period Ended 31st March 2012

Director:	Alex McGrath
Company secretary:	Alex McGrath
Registered office:	Block 6 Unit 2 Dundyvan Industrial Estate Dundyvan Road Coatbridge Lanarkshire ML5 4AQ
Company Registration Number:	SC339657 (Scotland)

PROSIGNS (GLASGOW) LIMITED

Abbreviated Balance sheet
As at 31st March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	**35,411**	24,462
Total fixed assets:		**35,411**	24,462
Current assets			
Debtors:		**143,808**	98,624
Cash at bank and in hand:		**64,538**	5,120
Total current assets:		**208,346**	103,744
Creditors			
Creditors: amounts falling due within one year		**150,763**	118,137
Net current assets (liabilities):		**57,583**	(14,393)
Total assets less current liabilities:		**92,994**	10,069
Total net assets (liabilities):		**92,994**	10,069

The notes form part of these financial statements

PROSIGNS (GLASGOW) LIMITED

Abbreviated Balance sheet
As at 31st March 2012
continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	1	1
Profit and Loss account:		**92,993**	10,068
Total shareholders funds:		**92,994**	10,069

For the year ending 31 March 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 11 May 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alex McGrath
Status: Director

The notes form part of these financial statements

PROSIGNS (GLASGOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007)

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax

Tangible fixed assets depreciation policy

Depreciation is provided at the following rates in order to write off each asset over its estimated life motor vehicles 25% on a reducing balance basis office equipment 15% on a reducing balance basis plant & machinery 20% on a reducing balance basis

PROSIGNS (GLASGOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

3. Tangible assets

	Total
Cost	**£**
At 01st April 2011:	30,137
Additions:	20,899
Disposals:	6,555
At 31st March 2012:	44,481
Depreciation	
At 01st April 2011:	5,675
Charge for year:	6,988
On disposals:	3,593
At 31st March 2012:	9,070
Net book value	
At 31st March 2012:	35,411
At 31st March 2011:	24,462

PROSIGNS (GLASGOW) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	**1**
Total share capital:			**1**

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.