

Company Registration No. 2247135 (England and Wales)

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ABEE SIGNS (LONDON) LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2016

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ABEE SIGNS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 APRIL 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Intangible assets	2		850		1,700
Tangible assets	2		4,648		14,324
			<u>5,498</u>		<u>16,024</u>
Current assets					
Stocks		1,100		1,350	
Debtors		1,299		4,063	
Cash at bank and in hand		75,970		73,399	
		<u>78,369</u>		<u>78,812</u>	
Creditors: amounts falling due within one year		<u>(58,219)</u>		<u>(50,459)</u>	
Net current assets			20,150		28,353
Total assets less current liabilities			25,648		44,377
Provisions for liabilities			<u>(514)</u>		<u>(2,357)</u>
			<u>25,134</u>		<u>42,020</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			24,134		41,020
Shareholders' funds			<u>25,134</u>		<u>42,020</u>

ABEE SIGNS (LONDON) LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 APRIL 2016

For the financial year ended 30 April 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to small companies within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 20 September 2016

A. Bhatt
Director



Company Registration No. 2247135

ABEE SIGNS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 APRIL 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts. Revenue is recognised when the company has the right to receive payment.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Land and buildings Leasehold	over the lease term
Fixtures, fittings & equipment	15% per annum reducing balance

1.5 Leasing

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

1.6 Stock

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

1.7 Pensions

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

1.8 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

ABEE SIGNS (LONDON) LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 APRIL 2016

2 Fixed assets

	Intangible assets £	Tangible assets £	Total £
Cost			
At 1 May 2015	11,500	63,492	74,992
Disposals	-	(48,997)	(48,997)
At 30 April 2016	11,500	14,495	25,995
Depreciation			
At 1 May 2015	9,800	49,168	58,968
On disposals	-	(40,141)	(40,141)
Charge for the year	850	820	1,670
At 30 April 2016	10,650	9,847	20,497
Net book value			
At 30 April 2016	850	4,648	5,498
At 30 April 2015	1,700	14,324	16,024

3 Share capital

	2016 £	2015 £
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000