

Company Registration No. 02766657 (England and Wales)

ETL SIGN SYSTEMS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

TUESDAY



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COMPANIES HOUSE

ETL SIGN SYSTEMS LIMITED

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ETL SIGN SYSTEMS LIMITED**ABBREVIATED BALANCE SHEET****AS AT 31 DECEMBER 2011**

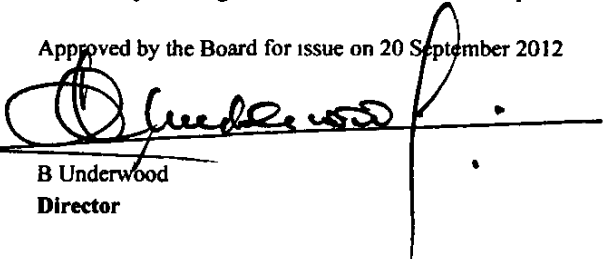
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		181		578
Current assets					
Debtors		597		251	
Cash at bank and in hand		117		173	
		714		424	
Creditors: amounts falling due within one year		(1,707)		(1,344)	
Net current liabilities			(993)		(920)
Total assets less current liabilities			(812)		(342)
Provisions for liabilities			(10)		(83)
			(822)		(425)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(1,822)		(1,425)
Shareholders' funds			(822)		(425)

For the financial year ended 31 December 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board for issue on 20 September 2012


B Underwood
Director

Company Registration No. 02766657

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2011

1.1 Accounting convention

1.2 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	5 years
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Deferred taxation arises as a result of including items of income and expenditure in tax computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 January 2011 & at 31 December 2011	3,970
	<hr/>
Depreciation	
At 1 January 2011	3,392
Charge for the year	397
	<hr/>
At 31 December 2011	3,789
	<hr/>
Net book value	
At 31 December 2011	181
	<hr/> <hr/>
At 31 December 2010	578

3	Share capital	2011	2010
		£	£
	Allotted, called up and fully paid		
	1,000 Ordinary shares of £1 each	1,000	1,000