

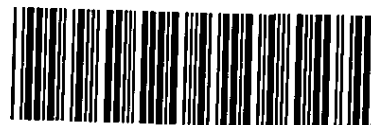
**Company Registration No. 2766657 (England and Wales)**

**ETL SIGN SYSTEMS LIMITED**

**ABBREVIATED ACCOUNTS**

**FOR THE YEAR ENDED 31 DECEMBER 2008**

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**ETL SIGN SYSTEMS LIMITED**

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**ETL SIGN SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET**

**AS AT 31 DECEMBER 2008**

	Notes	2008 £	£	2007 £	£
<b>Fixed assets</b>					
Tangible assets	2		1,372		1,769
<b>Current assets</b>					
Stocks		-		45,905	
Debtors		58,309		10,862	
Cash at bank and in hand		8,973		25,014	
		<u>67,282</u>		<u>81,781</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(66,937)</u>		<u>(87,751)</u>	
<b>Net current assets/(liabilities)</b>			<u>345</u>		<u>(5,970)</u>
<b>Total assets less current liabilities</b>			<u>1,717</u>		<u>(4,201)</u>
<b>Provisions for liabilities</b>			<u>(302)</u>		<u>(302)</u>
			<u>1,415</u>		<u>(4,503)</u>
<b>Capital and reserves</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			415		(5,503)
<b>Shareholders' funds</b>			<u>1,415</u>		<u>(4,503)</u>

**ETL SIGN SYSTEMS LIMITED**

**ABBREVIATED BALANCE SHEET (CONTINUED)**

**AS AT 31 DECEMBER 2008**

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In preparing these abbreviated accounts:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts 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 Section 226, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

Approved by the Board for issue on 13 October 2009



R. Underwood  
Director

Company Registration No. 2766657

## ETL SIGN SYSTEMS LIMITED

### NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2008

#### 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 2007).

##### 1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

##### 1.3 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:

Fixtures, fittings & equipment	5 years
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##### 1.4 Leasing

Lease payments under operating leases, where substantially all the risks and benefits remain with the lessor, are charged as expenses in the periods in which they are incurred.

##### 1.5 Stock and work in progress

Stocks are stated at the lower of cost and net realisable value.

Net realisable value is based on selling price less further costs to completion and disposal.

##### 1.6 Deferred taxation

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.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

#### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 January 2008 & at 31 December 2008	3,970
<b>Depreciation</b>	
At 1 January 2008	2,201
Charge for the year	397
At 31 December 2008	2,598
<b>Net book value</b>	
At 31 December 2008	1,372
At 31 December 2007	1,769

**ETL SIGN SYSTEMS LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)**  
**FOR THE YEAR ENDED 31 DECEMBER 2008**

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<b>3</b>	<b>Share capital</b>	<b>2008</b>	<b>2007</b>
		<b>£</b>	<b>£</b>
	<b>Authorised</b>		
	100,000 Ordinary shares of £1 each	100,000	100,000
		<u>          </u>	<u>          </u>
	<b>Allotted, called up and fully paid</b>		
	1,000 Ordinary shares of £1 each	1,000	1,000
		<u>          </u>	<u>          </u>