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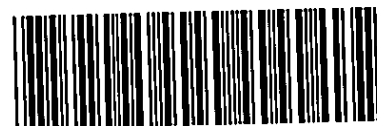
Company Registration No. 2766657 (England and Wales)

ETL SIGN SYSTEMS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2009

THURSDAY



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ETL SIGN SYSTEMS LIMITED

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ETL SIGN SYSTEMS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2009

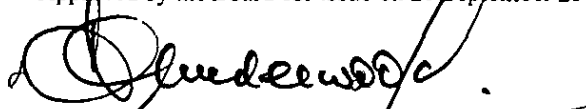
	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2		975		1,372
Current assets					
Debtors		1,268		58,309	
Cash at bank and in hand		84		8,973	
		<u>1,352</u>		<u>67,282</u>	
Creditors, amounts falling due within one year		<u>(1,444)</u>		<u>(66,937)</u>	
Net current (liabilities)/assets			(92)		345
Total assets less current liabilities			883		1,717
Provisions for liabilities			(162)		(302)
			<u>721</u>		<u>1,415</u>
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(279)		415
Shareholders' funds			<u>721</u>		<u>1,415</u>

For the financial year ended 31 December 2009 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 2010


B Underwood
Director

Company Registration No. 2766657

ETL SIGN SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2009

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 April 2008)

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 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

	£
Cost	
At 1 January 2009 & at 31 December 2009	3,970
Depreciation	
At 1 January 2009	2,598
Charge for the year	397
At 31 December 2009	2,995
Net book value	
At 31 December 2009	975
At 31 December 2008	1,372

ETL SIGN SYSTEMS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)
FOR THE YEAR ENDED 31 DECEMBER 2009

3 Share capital

	2009	2008
	£	£
Authorised		
100,000 Ordinary shares of £1 each	<u>100,000</u>	<u>100,000</u>
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>