

Opensign Limited

Abbreviated Accounts

30 June 2012

**Registered number**  
**3181784**

MONDAY



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17/09/2012

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COMPANIES HOUSE

**Opensign Limited**  
**Registered number:**  
**Abbreviated Balance Sheet**  
**as at 30 June 2012**

3181784

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Intangible assets	2	28,100	28,100
Tangible assets	3	<u>3,889</u>	<u>4,575</u>
		31,989	32,675
<b>Current assets</b>			
Stocks		1,568	1,775
Debtors		423	-
Cash at bank and in hand		<u>1,765</u>	<u>2,332</u>
		3,756	4,107
<b>Creditors: amounts falling due within one year</b>		<u>(47,263)</u>	<u>(47,711)</u>
<b>Net current liabilities</b>		(43,507)	(43,604)
<b>Net liabilities</b>		<u>(11,518)</u>	<u>(10,929)</u>
<b>Capital and reserves</b>			
Called up share capital	4	2	2
Profit and loss account		(11,520)	(10,931)
<b>Shareholders' funds</b>		<u>(11,518)</u>	<u>(10,929)</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Mr J H Richardson  
 Director

Approved by the board on 12 September 2012



**Opensign Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

**1 Accounting policies**

***Basis of preparation***

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

***Turnover***

Turnover represents the value, net of discounts, of goods provided to customers and work carried out in respect of services provided to customers

***Depreciation***

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% reducing balance

***Stocks***

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

**2 Intangible fixed assets**

£

**Cost**

At 1 July 2011	28,100
At 30 June 2012	28,100

**Amortisation**

At 30 June 2012	-
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**Net book value**

At 30 June 2012	28,100
At 30 June 2011	28,100

**3 Tangible fixed assets**

£

**Cost**

At 1 July 2011	29,667
At 30 June 2012	29,667

**Depreciation**

At 1 July 2011	25,092
Charge for the year	686
At 30 June 2012	25,778

**Net book value**

At 30 June 2012	3,889
At 30 June 2011	4,575

**Opensign Limited**  
**Notes to the Abbreviated Accounts**  
**for the year ended 30 June 2012**

<b>4 Share capital</b>	<b>Nominal value</b>	<b>2012 Number</b>	<b>2012 £</b>	<b>2011 £</b>
Allotted, called up and fully paid Ordinary shares	£1 each	2	<u>2</u>	<u>2</u>