Opensign Limited

Abbreviated Accounts

30 June 2013

Registered number
03181784

Opensign Limited

Registered number: 03181784

Abbreviated Balance Sheet

as at 30 June 2013

	Notes		2013		2012
			£		£
Fixed assets					
Intangible assets	2		28,100		28,100
Tangible assets	3		3,306		3,889
			31,406		31,989
Current assets					
Stocks		1,672		1,568	
Debtors		367		423	
Cash at bank and in hand		1,803		1,765	
		3,842		3,756	
Creditors: amounts falling due within one year		(48,435)		(47,263)	
Net current liabilities			(44,593)		(43,507)
Net liabilities			(13,187)		(11,518)
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			(13,189)		(11,520)
Shareholders' funds			(13,187)		(11,518)

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 6 September 2013

Opensign Limited
Notes to the Abbreviated Accounts
for the year ended 30 June 2013

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 2012	28,100
At 30 June 2013	28,100
Amortisation	
At 30 June 2013	-
Net book value	
At 30 June 2013	28,100
At 30 June 2012	28,100

3 Tangible fixed assets

	£
Cost	
At 1 July 2012	29,667
At 30 June 2013	29,667
Depreciation	

At 1 July 2012	25,778
Charge for the year	583
At 30 June 2013	26,361
Net book value	
At 30 June 2013	3,306
At 30 June 2012	3,889

4 Share capital	**Nominal value**	**2013 Number**	**2013 £**	**2012 £**
Allotted, called up and fully paid:				
Ordinary shares	£1 each	2	2	2

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