Registered Number 03203317

FUTURE SIGNS AND GRAPHICS LIMITED

Abbreviated Accounts

31 May 2011

FUTURE SIGNS AND GRAPHICS LIMITED **Registered Number 03203317**

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Fixed assets					
Tangible	2		31,363		34,009
Total fixed assets			31,363		34,009
Current assets					
Stocks		2,167		1,758	
Debtors		77,063		72,889	
Cash at bank and in hand		665		21,051	
Total current assets		79,895		95,698	
Creditors: amounts falling due within one year		(101,441)		(122,469)	
Net current assets			(21,546)		(26,771)
Total assets less current liabilities			9,817		7,238
Creditors: amounts falling due after one year			(3,541)		(3,541)
Total net Assets (liabilities)			6,276		3,697
Capital and reserves					
Called up share capital			100		100
Profit and loss account			6,176		3,597
Shareholders funds			6,276		3,697

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
   i. ensuring the company keeps accounting records which comply with Section 386; 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 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
R BEER, Director
K BEER, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

Turnover

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

Depreciation

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

Plant and Machinery 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	144,029
additions	12,872
disposals	(12,000)
revaluations	
transfers	
At 31 May 2011	144,901
Depreciation	
At 31 May 2010	110,020
Charge for year	10,456
on disposals	(6,938)
At 31 May 2011	113,538
Net Book Value	
At 31 May 2010	34,009
At 31 May 2011	31,363