

Registered Number 03203317

FUTURE SIGNS AND GRAPHICS LIMITED

Abbreviated Accounts

31 May 2009

FUTURE SIGNS AND GRAPHICS LIMITED

Registered Number 03203317

Balance Sheet as at 31 May 2009

	Notes	2009 £	2008 £
Fixed assets			
Tangible	2	<u>46,543</u>	<u>48,088</u>
Total fixed assets		46,543	48,088
Current assets			
Stocks		2,091	1,342
Debtors		60,374	70,099
Cash at bank and in hand		60,749	44,931
Total current assets		<u>123,214</u>	<u>116,372</u>
Creditors: amounts falling due within one year		(114,322)	(98,545)
Net current assets		8,892	17,827
Total assets less current liabilities		<u>55,435</u>	<u>65,915</u>
Creditors: amounts falling due after one year		(13,517)	
Provisions for liabilities and charges		(3,914)	(3,614)
Total net Assets (liabilities)		38,004	62,301
Capital and reserves			
Called up share capital		100	100
Profit and loss account		<u>37,904</u>	<u>62,201</u>
Shareholders funds		<u>38,004</u>	<u>62,301</u>

- a. For the year ending 31 May 2009 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 25 February 2010

And signed on their behalf by:

W Starkey, 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 2009

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 the value, net of value added tax and 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 25.00% Reducing Balance

2 Tangible fixed assets

Cost	£
At 31 May 2008	140,531
additions	12,898
disposals	
revaluations	
transfers	
At 31 May 2009	<u>153,429</u>
Depreciation	
At 31 May 2008	92,443
Charge for year	14,443
on disposals	
At 31 May 2009	<u>106,886</u>
Net Book Value	
At 31 May 2008	48,088
At 31 May 2009	<u>46,543</u>

3 Transactions with directors

All transactions with the Directors are at arms' length and through PAYE or dividends.

4 Related party disclosures

There are no related party transactions.