Registered Number 03203317

FUTURE SIGNS AND GRAPHICS LIMITED

Abbreviated Accounts

31 May 2010

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

Balance Sheet as at 31 May 2010

	Notes	2010		2009	
		£	£	£	£
Fixed assets					
Tangible	2		34,009		46,543
Total fixed assets			34,009		46,543
Current assets					
Stocks		1,758		2,091	
Debtors		72,889		60,374	
Cash at bank and in hand		21,051		60,749	
Total current assets		95,698		123,214	
Creditors: amounts falling due within one year		(122,469)		(114,322)	
Net current assets			(26,771)		8,892
Total assets less current liabilities			7,238		55,435
Creditors: amounts falling due after one year					(13,517)
Provisions for liabilities and charges			(3,541)		(3,914)
Total net Assets (liabilities)			3,697		38,004
Capital and reserves					
Called up share capital			100		100
Profit and loss account			3,597		37,904
Shareholders funds			3,697		38,004

a. For the year ending 31 May 2010 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 21 February 2011

And signed on their behalf by:
R 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 2010

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.

Land and Buildings 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2009	153,429
additions	2,600
disposals	(12,000)
revaluations	
transfers	
At 31 May 2010	144,029
Depreciation	
At 31 May 2009	106,886
Charge for year	12,286
on disposals	(9,152)
At 31 May 2010	110,020
Net Book Value	
At 31 May 2009	46,543
At 31 May 2010	34,009