

Registered Number 03203317

FUTURE SIGNS AND GRAPHICS LIMITED

Abbreviated Accounts

31 May 2015

Abbreviated Balance Sheet as at 31 May 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	9,979	13,348
		<u>9,979</u>	<u>13,348</u>
Current assets			
Stocks		1,276	1,253
Debtors		67,084	146,181
Cash at bank and in hand		55,735	32,805
		<u>124,095</u>	<u>180,239</u>
Creditors: amounts falling due within one year		<u>(104,595)</u>	<u>(169,259)</u>
Net current assets (liabilities)		<u>19,500</u>	<u>10,980</u>
Total assets less current liabilities		<u>29,479</u>	<u>24,328</u>
Provisions for liabilities		<u>(3,541)</u>	<u>(3,541)</u>
Total net assets (liabilities)		<u>25,938</u>	<u>20,787</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		25,838	20,687
Shareholders' funds		<u>25,938</u>	<u>20,787</u>

- For the year ending 31 May 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 26 February 2016

And signed on their behalf by:

R Beer, Director

Ms K Beer, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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 policy

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

Tangible assets depreciation policy

Plant & machinery - 25% reducing balance

Fixtures, fittings & equipment - 25% reducing balance

Motor vehicles - 25% reducing balance

2 Tangible fixed assets

	£
Cost	
At 1 June 2014	144,428
Additions	970
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2015	<u>145,398</u>
Depreciation	
At 1 June 2014	131,080
Charge for the year	4,339
On disposals	-
At 31 May 2015	<u>135,419</u>
Net book values	
At 31 May 2015	<u>9,979</u>
At 31 May 2014	<u>13,348</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015	2014
	£	£
100 Ordinary shares of £1 each	100	100

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