

**Registered Number 03589655**

**NEW IMAGE SIGN DESIGN LIMITED**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

	Notes	2013	2012
		£	£
<b>Fixed assets</b>			
Tangible assets	2	810	1,010
		<u>810</u>	<u>1,010</u>
<b>Current assets</b>			
Stocks		1,960	2,325
Debtors		17,356	22,653
Cash at bank and in hand		22,103	32,808
		<u>41,419</u>	<u>57,786</u>
<b>Creditors: amounts falling due within one year</b>		<u>(31,875)</u>	<u>(37,954)</u>
<b>Net current assets (liabilities)</b>		<u>9,544</u>	<u>19,832</u>
<b>Total assets less current liabilities</b>		<u>10,354</u>	<u>20,842</u>
<b>Provisions for liabilities</b>		<u>(136)</u>	<u>(169)</u>
<b>Total net assets (liabilities)</b>		<u>10,218</u>	<u>20,673</u>
<b>Capital and reserves</b>			
Called up share capital		100	2
Profit and loss account		10,118	20,671
<b>Shareholders' funds</b>		<u>10,218</u>	<u>20,673</u>

- For the year ending 31 May 2013 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 23 September 2013

And signed on their behalf by:

**M J Charlton, Director**

**Notes to the Abbreviated Accounts for the period ended 31 May 2013****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.

**Tangible assets depreciation policy**

Depreciation is provided at 20% per annum on a reducing balance basis.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 June 2012	8,230
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>8,230</u>
<b>Depreciation</b>	
At 1 June 2012	7,220
Charge for the year	200
On disposals	-
At 31 May 2013	<u>7,420</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>810</u></u>
At 31 May 2012	<u><u>1,010</u></u>

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