

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

**Company Registration Number:
03697213 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2013

End date: 31st March 2014

SUBMITTED

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Company Information for the Period Ended 31st March 2014

Director:	R Corbin
Registered office:	The Old C W S Buildings Meadow Lane Nottingham Nottinghamshire NG2 3IIQ
Company Registration Number:	03697213 (England and Wales)

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Abbreviated Balance sheet As at 31st March 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	14,046	15,853
Total fixed assets:		14,046	15,853
Current assets			
Debtors:		8,826	15,043
Cash at bank and in hand:		2,582	-
Total current assets:		11,408	15,043
Creditors			
Creditors: amounts falling due within one year		18,495	26,419
Net current assets (liabilities):		(7,087)	(11,376)
Total assets less current liabilities:		6,959	4,477
Creditors: amounts falling due after more than one year:		2,327	-
Provision for liabilities:		2,810	3,171
Total net assets (liabilities):		1,822	1,306

The notes form part of these financial statements

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Abbreviated Balance sheet As at 31st March 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	1	1
Profit and Loss account:		1,821	1,305
Total shareholders funds:		<u>1,822</u>	<u>1,306</u>

For the year ending 31 March 2014 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.

The financial statements were approved by the Board of Directors on 12 June 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: R Corbin
Status: Director

The notes form part of these financial statements

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

1. Accounting policies

Basis of measurement and preparation of accounts

under the historical cost convention

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

2. Tangible assets

	Total
Cost	£
At 01st April 2013:	54,635
At 31st March 2014:	54,635
Depreciation	
At 01st April 2013:	38,782
Charge for year:	1,807
At 31st March 2014:	40,589
Net book value	
At 31st March 2014:	14,046
At 31st March 2013:	15,853

HAVENWOOD SIGNS THE NEON WORKSHOP LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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