

Registered Number 03794781

ALLSIGNS INTERNATIONAL LIMITED

Abbreviated Accounts

30 June 2009

Balance Sheet as at 30 June 2009

	Notes	2009 £	2008 £
Fixed assets			
Intangible	2	29,200	43,800
Tangible	3	<u>2,245,820</u>	<u>2,066,595</u>
Total fixed assets		2,275,020	2,110,395
Current assets			
Stocks		995,000	995,000
Debtors		1,843,899	2,924,814
Cash at bank and in hand		192,657	
Total current assets		<u>3,031,556</u>	<u>3,919,814</u>
Creditors: amounts falling due within one year		(704,521)	(1,659,108)
Net current assets		2,327,035	2,260,706
Total assets less current liabilities		<u>4,602,055</u>	<u>4,371,101</u>
Provisions for liabilities and charges		10,712	10,712
Total net Assets (liabilities)		4,612,767	4,381,813
Capital and reserves			
Called up share capital		5,000	5,000
Profit and loss account		<u>4,607,767</u>	<u>4,376,813</u>
Shareholders funds		<u>4,612,767</u>	<u>4,381,813</u>

- a. For the year ending 30 June 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 29 March 2010

And signed on their behalf by:

S Turner, 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 30 June 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)

Stock is valued at the lower of cost and net realisable value.

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 Intangible fixed assets

Cost Or Valuation	£
At 30 June 2008	95,000
At 30 June 2009	<u>95,000</u>
Depreciation	
At 30 June 2008	51,200
Charge for year	14,600
At 30 June 2009	<u>65,800</u>
Net Book Value	
At 30 June 2008	43,800
At 30 June 2009	<u>29,200</u>

3 Tangible fixed assets

Cost	£
At 30 June 2008	2,524,937
additions	274,845
disposals	(68,923)
revaluations	
transfers	
At 30 June 2009	<u>2,730,859</u>
Depreciation	
At 30 June 2008	458,342
Charge for year	74,168
on disposals	(47,471)
At 30 June 2009	<u>485,039</u>
Net Book Value	
At 30 June 2008	2,066,595
At 30 June 2009	<u>2,245,820</u>

4 Transactions with directors

none

5 **Related party disclosures**

none