Registered number
04020291

Signal Networks Ltd

Abbreviated Accounts

31 December 2015

Signal Networks Ltd

Report to the directors on the preparation of the unaudited abbreviated accounts of Signal Networks Ltd for the year ended 31 December 2015

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the abbreviated accounts of Signal Networks Ltd for the year ended 31 December 2015 which comprise of the balance sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at http://rulebook.accaglobal.com/

Our work has been undertaken in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www.accaglobal.com/factsheet163.

J & AW Sully (Clevedon) Ltd
Certified Accountants
Paramount House
2 Concorde Drive
Clevedon
North Somerset
BS21 6UH

21 September 2016

Signal Networks Ltd

Registered number: 04020291

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		134,364		78,790
Investments	3		104,906		103,815
			239,270		182,605
Current assets					
Debtors		98,360		214,362	
Cash at bank and in hand		94,105		49,101	
		192,465		263,463	
Creditors: amounts falling due within one year		(216,548)		(146,300)	
Net current (liabilities)/assets			(24,083)		117,163
Total assets less current liabilities			215,187		299,768
Provisions for liabilities			(26,343)		(15,112)
Net assets			188,844		284,656
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			188,842		284,654
Shareholders' funds			188,844		284,656

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

R.J. Collins

Director

Approved by the board on 20 September 2016

Signal Networks Ltd

Notes to the Abbreviated Accounts

for the year ended 31 December 2015

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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	20% reducing balance
Motor vehicles	25% straight line

Stocks

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

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

Pensions

The company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with the rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 January 2015	166,067
Additions	93,480
At 31 December 2015	259,547
Depreciation	
At 1 January 2015	87,277
Charge for the year	37,906
At 31 December 2015	125,183
Net book value	
At 31 December 2015	134,364

At 31 December 2014		78,790

3	**Investments**	**£**
	Cost	
	At 1 January 2015	103,815
	Additions	1,091
	At 31 December 2015	104,906

4	**Share capital**	**Nominal value**	**2015 Number**	**2015 £**	**2014 £**
	Allotted, called up and fully paid:				
	Ordinary shares	£1 each	2	2	2

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 1072 of the Companies Act 2006.