Registered number
04020291

Signal Networks Ltd

Abbreviated Accounts

31 December 2013

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 2013

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 2013 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
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2 Concorde Drive
Clevedon
North Somerset
BS21 6UH

12 September 2014

Signal Networks Ltd

Registered number: 04020291

Abbreviated Balance Sheet

as at 31 December 2013

	Notes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		83,094		70,815
Investments	3		102,025		101,137
			185,119		171,952
Current assets					
Debtors		154,395		110,317	
Cash at bank and in hand		254,156		166,146	
		408,551		276,463	
Creditors: amounts falling due within one year		(311,878)		(228,095)	
Net current assets			96,673		48,368
Total assets less current liabilities			281,792		220,320
Creditors: amounts falling due after more than one year			-		(3,975)
Provisions for liabilities			(14,776)		(11,916)
Net assets			267,016		204,429
Capital and reserves					
Called up share capital	4		2		2
Profit and loss account			267,014		204,427
Shareholders' funds			267,016		204,429

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 9 September 2014

Signal Networks Ltd
Notes to the Abbreviated Accounts
for the year ended 31 December 2013

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 4/1/2008).

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 2013	121,387
Additions	34,307
At 31 December 2013	155,694
Depreciation	
At 1 January 2013	50,572
Charge for the year	22,028
At 31 December 2013	72,600
Net book value	
At 31 December 2013	83,094

At 31 December 2012	70,815

3 Investments

	£
Cost	
At 1 January 2013	101,137
Additions	888
At 31 December 2013	102,025

4 Share capital

	Nominal value	2013 Number	2013 £	2012 £
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.