

Company Registration number 4345933

SIGN PRODUCTS LIMITED

Abbreviated Accounts

For the period ended 31 March 2006



SIGN PRODUCTS LIMITED

Financial statements for the period ended 31 March 2006

Contents	Pages
Balance sheet	1
Notes to the financial statements	2

SIGN PRODUCTS LIMITED

Abbreviated balance sheet as at 31 March 2006

	<i>Notes</i>	<u>2006</u> £	<u>2004</u> £
Fixed assets			
Intangible assets		8,000	-
Tangible assets	2	<u>1,031</u>	<u>-</u>
	2	9,031	-
Current assets			
Debtors		3,710	-
Cash at bank and in hand		<u>74</u>	100
		3,784	100
Creditors: amounts falling due within one year		<u>(8,006)</u>	<u>-</u>
Net current liabilities(2004 assets		<u>(4,222)</u>	100
Total assets less current liabilities		<u><u>4,809</u></u>	<u><u>100</u></u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		<u>4,709</u>	<u>-</u>
Shareholders' funds		<u><u>4,809</u></u>	<u><u>100</u></u>

These accounts have been prepared in accordance with the special provisions relating to small companies within part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective January 2005).

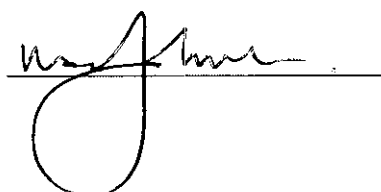
The directors are of the opinion that the company is entitled to the exemptions from audit conferred by section 249A(1) of the Companies Act 1985 for the period ended 31 March 2006.

The directors confirm that no member or members have requested an audit pursuant to subsection 2 of section 249B of the Companies Act 1985.

The directors are responsible for:-

- a) ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and
- b) preparing accounts which give a true and fair view of the state of affairs of the company as at 31 March 2006 and of its results for the period then ended in accordance with the requirements of section 226 of the Companies Act 1985, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

Approved by the board of directors on 9 March 2007 and signed on its behalf.

 **M Johnson - Director**

The notes on pages 2 to 2 form part of these financial statements.

SIGN PRODUCTS LIMITED

Notes to the abbreviated accounts for the period ended 31 March 2006

1 Accounting policies

a) Basis of accounting

The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2005).

The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company.

b) Turnover

Turnover represents net invoiced sales of goods and services, excluding value added tax.

c) Depreciation of tangible fixed assets

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are:

Equipment, fixtures and fittings 15% on cost

d) Goodwill

Goodwill is written off evenly over 5 years.

2 Fixed assets

	<i>Intangible fixed assets</i> £	<i>Tangible fixed assets</i> £	<i>Total</i> £
Cost:			
Additions	10,000	1,500	11,500
Depreciation:			
Provision for the year	2,000	469	2,469
At 31 March 2006	2,000	469	2,469
Net book value:			
At 31 March 2006	8,000	1,031	9,031

3 Called-up share capital

	<u>2006</u> £	<u>2004</u> £
Authorised		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
Equity shares:		
Ordinary shares of £1 each	<u>100</u>	100

4 Controlling party

The company is controlled by M Johnson, the sole director and shareholder.