

REGISTERED NUMBER: 04345933 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 March 2009

for

Sign Products Ltd



Sign Products Ltd

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for the Year Ended 31 March 2009**

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Sign Products Ltd

Company Information
for the Year Ended 31 March 2009

DIRECTOR: M Johnson

SECRETARY: Shrewdchoice Limited

REGISTERED OFFICE: Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

REGISTERED NUMBER: 04345933 (England and Wales)

ACCOUNTANTS: PKB
Chartered Certified Accountants
Beechey House
87 Church Street
Crowthorne
Berkshire
RG45 7AW

Sign Products Ltd**Abbreviated Balance Sheet****31 March 2009**

	Notes	31 3.09 £	£	31.3 08 £	£
FIXED ASSETS					
Intangible assets	2		2,000		4,000
Tangible assets	3		633		745
			<u>2,633</u>		<u>4,745</u>
CURRENT ASSETS					
Debtors		38,749		41,201	
Cash at bank		3		2,501	
		<u>38,752</u>		<u>43,702</u>	
CREDITORS					
Amounts falling due within one year		<u>41,249</u>		<u>46,124</u>	
NET CURRENT LIABILITIES			<u>(2,497)</u>		<u>(2,422)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			136		2,323
CREDITORS					
Amounts falling due after more than one year			<u>-</u>		<u>1,607</u>
NET ASSETS			<u>136</u>		<u>716</u>

The notes form part of these abbreviated accounts

Sign Products Ltd

Abbreviated Balance Sheet - continued

31 March 2009

	Notes	31.3 09	31 3 08
		£	£
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		36	616
SHAREHOLDERS' FUNDS		<u>136</u>	<u>716</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2009

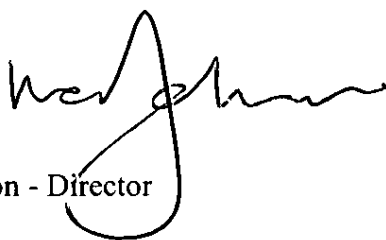
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 in accordance with Section 249B(2) of the Companies Act 1985

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the director on 15 February 2010 and were signed by:



M Johnson - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2009

1 ACCOUNTING POLICIES

Basis of preparing the financial statements

The accounts have been prepared on the going concern basis. Of the company's debtors £17,981 is owed by M Johnson, the company director, who will continue to repay this debt and support the company for the foreseeable future.

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2007).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of five years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 15% on reducing balance

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2 INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	10,000
AMORTISATION	
At 1 April 2008	6,000
Charge for year	2,000
At 31 March 2009	8,000
NET BOOK VALUE	
At 31 March 2009	2,000
At 31 March 2008	4,000

Sign Products Ltd

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2009

3 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008 and 31 March 2009	1,500
DEPRECIATION	
At 1 April 2008	755
Charge for year	112
At 31 March 2009	867
NET BOOK VALUE	
At 31 March 2009	633
At 31 March 2008	745

4 CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid			31 3 09	31 3 08
Number	Class	Nominal value	£	£
100	Ordinary	£1	100	100