REGISTERED NUMBER: 04807927 (England and Wales)

REGISTRAR'S COPY

WYCH SIGN LIMITED

ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 30TH JUNE 2014

WYCH SIGN LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30TH JUNE 2014

WYCH SIGN LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30TH JUNE 2014

DIRECTORS:	P Elliott D Wycherley
SECRETARY:	D Wycherley
REGISTERED OFFICE:	Cherry Tree 13 Garth Avenue Collingham Leeds LS22 5BJ
REGISTERED NUMBER:	04807927 (England and Wales)
ACCOUNTANTS:	Thomas Coombs & Son Chartered Accountants Century House 29 Clarendon Road Leeds West Yorkshire LS2 9PG

WYCH SIGN LIMITED (REGISTERED NUMBER: 04807927)

ABBREVIATED BALANCE SHEET
30TH JUNE 2014

		2014		2013	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible assets	2		**1,490**		1,915
CURRENT ASSETS					
Debtors		**4,894**		6,015	
Cash at bank		**29,278**		32,945	
		34,172		38,960	
CREDITORS					
Amounts falling due within one year		**33,653**		39,521	
NET CURRENT ASSETS/(LIABILITIES)			**519**		(561)
TOTAL ASSETS LESS CURRENT LIABILITIES			**2,009**		1,354
CAPITAL AND RESERVES					
Called up share capital	3		**100**		100
Profit and loss account			**1,909**		1,254
SHAREHOLDERS' FUNDS			**2,009**		1,354

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th June 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th June 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:
(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 16th October 2014 and were signed on its behalf by:

D Wycherley - Director

The notes form part of these abbreviated accounts

1. ACCOUNTING POLICIES

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 April 2008).

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

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 - 25% 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. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1st July 2013	4,765
Additions	72
At 30th June 2014	4,837
DEPRECIATION	
At 1st July 2013	2,850
Charge for year	497
At 30th June 2014	3,347
NET BOOK VALUE	
At 30th June 2014	1,490
At 30th June 2013	1,915

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2014 £	2013 £
100	Ordinary	1	100	100