

**Registered Number 06192793**

**WALL SIGNS (NW) LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Fixed assets</b>			
Intangible assets	2	19,500	21,000
Tangible assets	3	3,590	2,765
		<u>23,090</u>	<u>23,765</u>
<b>Current assets</b>			
Stocks		600	-
Debtors		71,249	70,898
Cash at bank and in hand		224	4
		<u>72,073</u>	<u>70,902</u>
<b>Creditors: amounts falling due within one year</b>		(34,937)	(48,713)
<b>Net current assets (liabilities)</b>		<u>37,136</u>	<u>22,189</u>
<b>Total assets less current liabilities</b>		<u>60,226</u>	<u>45,954</u>
<b>Creditors: amounts falling due after more than one year</b>		(24,000)	-
<b>Total net assets (liabilities)</b>		<u>36,226</u>	<u>45,954</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		36,126	45,854
<b>Shareholders' funds</b>		<u>36,226</u>	<u>45,954</u>

- For the year ending 31 March 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2014

And signed on their behalf by:

**Jennifer Wall, Director**

## Notes to the Abbreviated Accounts for the period ended 31 March 2014

## 1 Accounting Policies

**Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Fixtures, fittings & equipment 25% reducing balance

**Intangible assets amortisation policy**

Acquired goodwill is written off in equal instalments over its estimated economic life.

## 2 Intangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>30,000</u>
<b>Amortisation</b>	
At 1 April 2013	9,000
Charge for the year	1,500
On disposals	-
At 31 March 2014	<u>10,500</u>
<b>Net book values</b>	
At 31 March 2014	<u>19,500</u>
At 31 March 2013	<u>21,000</u>

## 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 April 2013	10,492
Additions	2,019

Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>12,511</u>
<b>Depreciation</b>	
At 1 April 2013	7,727
Charge for the year	1,194
On disposals	-
At 31 March 2014	<u>8,921</u>
<b>Net book values</b>	
At 31 March 2014	<u>3,590</u>
At 31 March 2013	<u>2,765</u>

#### 4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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