

Company Registration No. 6253729 (England and Wales)

SIGNPOST CHILDREN'S SERVICES LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009



SIGNPOST CHILDREN'S SERVICES LIMITED

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SIGNPOST CHILDREN'S SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MAY 2009

	Notes	2009 £	£	2008 £	£
Fixed assets					
Tangible assets	2	27,782		17,017	
Investments	2	15		15	
		<u>27,797</u>		<u>17,032</u>	
Current assets					
Debtors		76,171		48,155	
Cash at bank and in hand		126,552		93,898	
		<u>202,723</u>		<u>142,053</u>	
Creditors: amounts falling due within one year		<u>(205,184)</u>		<u>(182,023)</u>	
Net current liabilities			<u>(2,461)</u>		<u>(39,970)</u>
Total assets less current liabilities			25,336		(22,938)
Creditors: amounts falling due after more than one year			(1,722)		(3,239)
Provisions for liabilities			<u>(2,785)</u>		<u>-</u>
			<u>20,829</u>		<u>(26,177)</u>
Capital and reserves					
Called up share capital	3	1,000		1,000	
Profit and loss account		19,829		(27,177)	
Shareholders' funds		<u>20,829</u>		<u>(26,177)</u>	

SIGNPOST CHILDREN'S SERVICES LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MAY 2009

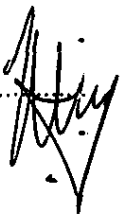
For the financial year ended 31 May 2009 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and if its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on09/10/2009

.....
J F Vickery
Director



.....
A M Rome
Director



SIGNPOST CHILDREN'S SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2009

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for services.

1.4 Tangible fixed assets and depreciation

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:

Computer equipment	33% straight line
Fixtures and fittings	25% straight line
Motor vehicles	25% reducing balance

1.5 Investments

Fixed asset investments are stated at cost less provision for diminution in value.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

SIGNPOST CHILDREN'S SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2009

2 Fixed assets

	Tangible assets	Investments	Total
	£	£	£
Cost			
At 1 June 2008	23,159	15	23,174
Additions	21,796	-	21,796
At 31 May 2009	44,955	15	44,970
Depreciation			
At 1 June 2008	6,142	-	6,142
Charge for the year	11,031	-	11,031
At 31 May 2009	17,173	-	17,173
Net book value			
At 31 May 2009	27,782	15	27,797
At 31 May 2008	17,017	15	17,032

3 Share capital

	2009	2008
	£	£
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1,000 Ordinary shares of £1 each	1,000	1,000