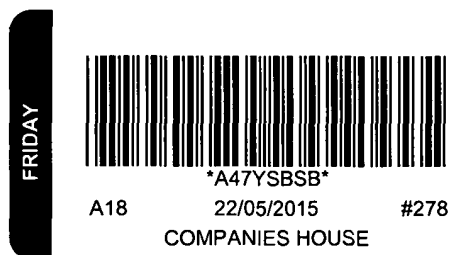


SIGN INSTALL LIMITED
ABBREVIATED ACCOUNTS
30 NOVEMBER 2014



ABS & CO ACCOUNTANTS
A DIVISION OF B M HOWARTH LTD

The Paine Suite
Nostell Estate Yard
Doncaster Road
Nostell
Wakefield
WF4 1AB

SIGN INSTALL LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

CONTENTS	PAGE
Accountants' report to the directors	1
Abbreviated balance sheet	2
Notes to the abbreviated accounts	3

SIGN INSTALL LIMITED

ACCOUNTANTS' REPORT TO THE DIRECTORS OF SIGN INSTALL LIMITED

YEAR ENDED 30 NOVEMBER 2014

In accordance with our terms of engagement, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company which comprise the Balance Sheet and the related notes from the accounting records and information and explanations you have given to us.

This report is made to the Company's Directors, as a body, in accordance with the terms of our engagement. Our work has been undertaken so that we might compile the financial statements that we have been engaged to compile, report to the Company's Directors that we have done so, and state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's Directors, as a body, for our work or for this report.

We have carried out this engagement in accordance with technical guidance issued by the Institute of Chartered Accountants in England and Wales and have complied with the ethical guidance laid down by the Institute relating to members undertaking the compilation of financial statements.

You have acknowledged on the balance sheet as at 30 November 2014 your duty to ensure that the company has kept adequate accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

ABS + Co Accountants
ABS & CO ACCOUNTANTS A DIVISION
OF B M HOWARTH LTD

The Paine Suite
Nostell Estate Yard
Doncaster Road
Nostell
Wakefield
WF4 1AB

.....

SIGN INSTALL LIMITED
ABBREVIATED BALANCE SHEET
30 NOVEMBER 2014

	Note	2014 £	2013 £
FIXED ASSETS	2		
Tangible assets		<u>946</u>	<u>1,463</u>
CURRENT ASSETS			
Debtors		75,681	65,785
Cash at bank and in hand		<u>417</u>	<u>-</u>
		<u>76,098</u>	<u>65,785</u>
CREDITORS: Amounts falling due within one year		<u>74,923</u>	<u>65,841</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>1,175</u>	<u>(56)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,121</u>	<u>1,407</u>
CAPITAL AND RESERVES			
Called-up equity share capital	3	100	100
Profit and loss account		<u>2,021</u>	<u>1,307</u>
SHAREHOLDER'S FUNDS		<u>2,121</u>	<u>1,407</u>

For the year ended 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The member has not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated accounts were approved by the directors and authorised for issue on 21/5/15, and are signed on their behalf by:



Mr R G Askham
Director

Company Registration Number: 06425537

The notes on pages 3 to 4 form part of these abbreviated accounts.

SIGN INSTALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

1. ACCOUNTING POLICIES

Basis of accounting

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

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

All fixed assets are initially recorded at cost.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery	-	25% reducing balance
Fixtures & Fittings	-	25% reducing balance
Equipment	-	3 years straight line

Operating lease agreements

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profits on a straight line basis over the period of the lease.

SIGN INSTALL LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 NOVEMBER 2014

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 December 2013 and 30 November 2014	<u>2,592</u>
DEPRECIATION	
At 1 December 2013	1,129
Charge for year	<u>517</u>
At 30 November 2014	<u>1,646</u>
NET BOOK VALUE	
At 30 November 2014	<u>946</u>
At 30 November 2013	<u>1,463</u>

3. SHARE CAPITAL

Allotted, called up and fully paid:

	2014		2013	
	No	£	No	£
Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>