

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31ST MAY 2016

FOR

SIGNWORKS (UK) LIMITED

CONTENTS OF THE ABBREVIATED ACCOUNTS
for the Year Ended 31st May 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SIGNWORKS (UK) LIMITED

COMPANY INFORMATION
for the Year Ended 31st May 2016

DIRECTOR: H S IQBAL

SECRETARY:

REGISTERED OFFICE: 222 Upper Richmond Road West
London
SW14 8AH

REGISTERED NUMBER: 06584935 (England and Wales)

ACCOUNTANTS: K S Goring & Co
222 Upper Richmond Road West
London
SW14 8AH

ABBREVIATED BALANCE SHEET**31st May 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		946		3,675
CURRENT ASSETS					
Debtors		27,071		17,553	
Cash at bank and in hand		<u>29,320</u>		<u>5,548</u>	
		56,391		23,101	
CREDITORS					
Amounts falling due within one year		<u>26,447</u>		<u>20,369</u>	
NET CURRENT ASSETS			<u>29,944</u>		<u>2,732</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>30,890</u>		<u>6,407</u>
CAPITAL AND RESERVES					
Called up share capital	3		300		300
Profit and loss account			<u>30,590</u>		<u>6,107</u>
SHAREHOLDERS' FUNDS			<u>30,890</u>		<u>6,407</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st May 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st May 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

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 director on 28th February 2017 and were signed by:

H S IQBAL - Director

NOTES TO THE ABBREVIATED ACCOUNTS
for the Year Ended 31st May 2016

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 January 2015).

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 - 33.33% on cost and 25% on cost

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1st June 2015	
and 31st May 2016	<u>32,683</u>
DEPRECIATION	
At 1st June 2015	29,008
Charge for year	<u>2,729</u>
At 31st May 2016	<u>31,737</u>
NET BOOK VALUE	
At 31st May 2016	<u>946</u>
At 31st May 2015	<u>3,675</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
300	Ordinary	£1	<u>300</u>	<u>300</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.