

**Registered Number 08440776**

**SIGNLINK LIMITED**

**Abbreviated Accounts**

**31 March 2014**

## Abbreviated Balance Sheet as at 31 March 2014

	Notes	2014 £
<b>Fixed assets</b>		
Intangible assets	2	22,500
Tangible assets	3	22,350
		<u>44,850</u>
<b>Current assets</b>		
Stocks		2,000
Cash at bank and in hand		1,674
		<u>3,674</u>
<b>Creditors: amounts falling due within one year</b>		<u>(9,132)</u>
<b>Net current assets (liabilities)</b>		<u>(5,458)</u>
<b>Total assets less current liabilities</b>		<u>39,392</u>
<b>Creditors: amounts falling due after more than one year</b>		<u>(44,700)</u>
<b>Total net assets (liabilities)</b>		<u><u>(5,308)</u></u>
<b>Capital and reserves</b>		
Called up share capital		1
Profit and loss account		(5,309)
<b>Shareholders' funds</b>		<u><u>(5,308)</u></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 30 October 2014

And signed on their behalf by:  
**Alexander Crossbie, 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**

Net of VAT

**Tangible assets depreciation policy**

Motor Vehicles 25% straight Line

Other at 20% straight Line

**Intangible assets amortisation policy**

over 10 years

**2 Intangible fixed assets**

	£
<b>Cost</b>	
Additions	25,000
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>25,000</u>
<b>Amortisation</b>	
Charge for the year	2,500
On disposals	-
At 31 March 2014	<u>2,500</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>22,500</u></u>

written off over 10 years

**3 Tangible fixed assets**

	£
<b>Cost</b>	
Additions	28,500
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2014	<u>28,500</u>
<b>Depreciation</b>	

Charge for the year	6,150
On disposals	-
At 31 March 2014	<u>6,150</u>
<b>Net book values</b>	
At 31 March 2014	<u><u>22,350</u></u>

Plant written off at 20% straight line, Motor Vehicles at 25% straight line

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