

Registered Number 08440776

SIGNLINK LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	20,000	22,500
Tangible assets	3	19,575	22,350
		<u>39,575</u>	<u>44,850</u>
Current assets			
Stocks		4,200	2,000
Cash at bank and in hand		13,265	1,674
		<u>17,465</u>	<u>3,674</u>
Creditors: amounts falling due within one year		<u>(10,358)</u>	<u>(9,132)</u>
Net current assets (liabilities)		<u>7,107</u>	<u>(5,458)</u>
Total assets less current liabilities		<u>46,682</u>	<u>39,392</u>
Creditors: amounts falling due after more than one year		<u>(44,700)</u>	<u>(44,700)</u>
Total net assets (liabilities)		<u>1,982</u>	<u>(5,308)</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		1,981	(5,309)
Shareholders' funds		<u>1,982</u>	<u>(5,308)</u>

- For the year ending 31 March 2015 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 1 December 2015

And signed on their behalf by:
Alexander Crossbie, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

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

20% straight line on P/E 25% on MV

Intangible assets amortisation policy

10 years

2 Intangible fixed assets

	£
Cost	
At 1 April 2014	25,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>25,000</u>
Amortisation	
At 1 April 2014	2,500
Charge for the year	2,500
On disposals	-
At 31 March 2015	<u>5,000</u>
Net book values	
At 31 March 2015	<u>20,000</u>
At 31 March 2014	<u>22,500</u>

3 Tangible fixed assets

	£
Cost	
At 1 April 2014	28,500
Additions	4,500
Disposals	-
Revaluations	-
Transfers	-

At 31 March 2015	<u>33,000</u>
Depreciation	
At 1 April 2014	6,150
Charge for the year	7,275
On disposals	-
At 31 March 2015	<u>13,425</u>
Net book values	
At 31 March 2015	<u>19,575</u>
At 31 March 2014	<u>22,350</u>

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