

SIGN OF THE TIMES (ELGIN) LIMITED

**Company Registration Number:
SC248180 (Scotland)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2011

End date: 30th April 2012

SUBMITTED

SIGN OF THE TIMES (ELGIN) LIMITED

Company Information for the Period Ended 30th April 2012

Director:	Alexander Stewart
Company secretary:	Keira Stewart
Registered office:	50 South Street Elgin Moray IV30 1JX
Company Registration Number:	SC248180 (Scotland)

SIGN OF THE TIMES (ELGIN) LIMITED

Abbreviated Balance sheet As at 30th April 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	3	722	1,547
Total fixed assets:		<u>722</u>	<u>1,547</u>
Current assets			
Stocks:		9,486	9,486
Cash at bank and in hand:		6,965	6,315
Total current assets:		<u>16,451</u>	<u>15,801</u>
Creditors			
Creditors: amounts falling due within one year		2,204	2,488
Net current assets (liabilities):		<u>14,247</u>	<u>13,313</u>
Total assets less current liabilities:		<u>14,969</u>	14,860
Total net assets (liabilities):		<u><u>14,969</u></u>	<u><u>14,860</u></u>

The notes form part of these financial statements

SIGN OF THE TIMES (ELGIN) LIMITED

Abbreviated Balance sheet As at 30th April 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		14,869	14,760
Total shareholders funds:		<u>14,969</u>	<u>14,860</u>

For the year ending 30 April 2012 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 January 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Alexander Stewart
Status: Director

The notes form part of these financial statements

SIGN OF THE TIMES (ELGIN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

1. Accounting policies

Turnover policy

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

SIGN OF THE TIMES (ELGIN) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

3. Tangible assets

	Total
Cost	£
At 01st May 2011:	3,390
At 30th April 2012:	3,390
Depreciation	
At 01st May 2011:	1,843
Charge for year:	825
At 30th April 2012:	2,668
Net book value	
At 30th April 2012:	722
At 30th April 2011:	1,547

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

