

**Registered Number 06886222**

**A & S Signs & Graphics Limited**

**Abbreviated Accounts**

**30 April 2012**

**A & S Signs & Graphics Limited**

**Registered Number 06886222**

**Company Information**

**Registered Office:**

Building 1000 Langstone Technology Park  
Langstone Road  
Havant  
Hampshire  
PO9 1SA

**A & S Signs & Graphics Limited**

Registered Number 06886222

**Balance Sheet as at 30 April 2012**

	Notes	2012 £	2011 £
<b>Fixed assets</b>			
Tangible	2	6,454	6,775
		<u>6,454</u>	<u>6,775</u>
<b>Current assets</b>			
Stocks		380	400
Debtors		13,344	8,809
Cash at bank and in hand		2,958	1,055
Total current assets		<u>16,682</u>	<u>10,264</u>
<b>Creditors: amounts falling due within one year</b>		(23,082)	(15,536)
<b>Net current assets (liabilities)</b>		(6,400)	(5,272)
<b>Total assets less current liabilities</b>		<u>54</u>	<u>1,503</u>
<b>Total net assets (liabilities)</b>		<u>54</u>	<u>1,503</u>
<b>Capital and reserves</b>			
Called up share capital	3	2	2
Profit and loss account		52	1,501
<b>Shareholders funds</b>		<u>54</u>	<u>1,503</u>

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- a. 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.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 31 January 2013

And signed on their behalf by:

**R Spriggs, Director**

**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 1068 of the Companies Act 2006.**

## Notes to the Abbreviated Accounts

For the year ending 30 April 2012

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 April 2008).

**Turnover**

Turnover represents net invoiced sales of goods and services, excluding value added tax.

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Depreciation**

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	15% on reducing balance
Motor vehicles	25% on reducing balance
Computer equipment	15% on cost

2 **Tangible fixed assets**

		<b>Total</b>
<b>Cost</b>		<b>£</b>
At 01 May 2011		8,261
Additions		1,648
Disposals	-	(548)
At 30 April 2012	-	<u>9,361</u>
<b>Depreciation</b>		
At 01 May 2011		1,486
Charge for year		1,558
On disposals	-	(137)
At 30 April 2012	-	<u>2,907</u>
<b>Net Book Value</b>		
At 30 April 2012		6,454
At 30 April 2011	-	<u>6,775</u>

3 **Share capital**

<b>2012</b>	<b>2011</b>
<b>£</b>	<b>£</b>

**Allotted, called up and fully paid:**

2 Ordinary shares of £1 each	2	2
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