

Registered number
09507829

Trade Sign Services Limited

Abbreviated Accounts

31 March 2016

Trade Sign Services Limited**Registered number:** 09507829**Abbreviated Balance Sheet****as at 31 March 2016**

	Notes	2016 £
Fixed assets		
Tangible assets	2	31,972
Current assets		
Cash at bank and in hand		564
Creditors: amounts falling due within one year		(11,891)
Net current liabilities		<hr/> (11,327)
Total assets less current liabilities		<hr/> 20,645
Creditors: amounts falling due after more than one year		(16,102)
Net assets		<hr/> <hr/> 4,543
Capital and reserves		
Called up share capital	3	100
Profit and loss account		4,443
Shareholder's funds		<hr/> <hr/> 4,543

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

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Director

Approved by the board on 7 June 2016

Trade Sign Services Limited
Notes to the Abbreviated Accounts
for the period ended 31 March 2016

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

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

Plant and machinery	10% reducing balance
#REF!	#REF!

Deferred taxation

Full provision is made for deferred taxation resulting from timing differences between the recognition of gains and losses in the accounts and their recognition for tax purposes. Deferred taxation is calculated on an un-discounted basis at the tax rates which are expected to apply in the periods when the timing differences will reverse.

2 Tangible fixed assets

£

Cost

Additions	35,524
At 31 March 2016	35,524

Depreciation

Charge for the period	3,552
At 31 March 2016	3,552

Net book value

At 31 March 2016	31,972
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3 Share capital

Nominal value	2016 Number	2016 £
Allotted, called up and fully paid:		
Ordinary shares	£1 each	100
Nominal value	Number	Amount £

Shares issued during the period:

Ordinary shares	£1 each	100	<u>100</u>
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