

ALMIK SIGNS LIMITED

**Company Registration Number:
01616655 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st May 2012

End date: 30th April 2013

SUBMITTED

ALMIK SIGNS LIMITED

Company Information for the Period Ended 30th April 2013

Director:	Fred Turner Gavin Turner
Company secretary:	Fred Turner
Registered office:	15 Gordon Close Chertsey Surrey KT16 9PR GB-ENG
Company Registration Number:	01616655 (England and Wales)

ALMIK SIGNS LIMITED

Abbreviated Balance sheet As at 30th April 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	3	132,771	295,410
Total fixed assets:		<u>132,771</u>	<u>295,410</u>
Current assets			
Stocks:		2,000	2,000
Debtors:	4	11,275	10,483
Cash at bank and in hand:		27,075	-
Total current assets:		<u>40,350</u>	<u>12,483</u>
Creditors			
Creditors: amounts falling due within one year	5	6,579	78,639
Net current assets (liabilities):		<u>33,771</u>	<u>(66,156)</u>
Total assets less current liabilities:		<u>166,542</u>	<u>229,254</u>
Total net assets (liabilities):		<u><u>166,542</u></u>	<u><u>229,254</u></u>

The notes form part of these financial statements

ALMIK SIGNS LIMITED

Abbreviated Balance sheet As at 30th April 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	6	2	2
Profit and Loss account:		166,540	229,252
Total shareholders funds:		<u>166,542</u>	<u>229,254</u>

For the year ending 30 April 2013 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.

The financial statements were approved by the Board of Directors on 30 January 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Gavin Turner

Status: Director

The notes form part of these financial statements

ALMIK SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historical cost convention and are in accordance with applicable accounting standards.

Turnover policy

Turnover is the total amount excluding value added tax, receivable by the company in the ordinary course of business, for goods supplied and for services provided as a principal.

Tangible fixed assets depreciation policy

Depreciation is provided on a straight line basis so as to write off the cost or valuation of fixed assets to their estimated residual values over their expected useful lives. The estimated useful lives of the assets are as follows:-
Plant & Equipment 4 Years Motor Vehicles 5 Years Fixtures & Fittings 4 Years

ALMIK SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

3. Tangible assets

	Total
Cost	£
At 01st May 2012:	416,917
Disposals:	160,000
At 30th April 2013:	256,917
Depreciation	
At 01st May 2012:	121,507
Charge for year:	2,639
At 30th April 2013:	124,146
Net book value	
At 30th April 2013:	132,771
At 30th April 2012:	295,410

ALMIK SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

4. Debtors

	2013	2012
	£	£
Trade debtors:	11,275	10,483
Total:	<u>11,275</u>	<u>10,483</u>

ALMIK SIGNS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

5. Creditors: amounts falling due within one year

	2013 £	2012 £
Bank loans and overdrafts:	-	10,767
Trade creditors:	3,724	2,338
Taxation and social security:	1,375	1,221
Other creditors:	1,480	64,313
Total:	<u>6,579</u>	<u>78,639</u>

Directors loan in other creditors repaid during year

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Notes to the Abbreviated Accounts for the Period Ended 30th April 2013

6. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</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.

