

**COMPLETE SIGN EXPERIENCE LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 NOVEMBER 2014**

R H Wyatt Co Ltd

Incorporated Financial Accountants

R H Wyatt and Co Ltd  
Edwinstowe House, High Street  
Edwinstowe  
Notts  
NG21 9PR

**Complete Sign Experience Ltd**  
**Company No. 2996537**  
**Abbreviated Balance Sheet 30 November 2014**

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		<b>2014</b>		<b>2013</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible assets	<b>2</b>		12,711		13,059
			12,711		13,059
<b>CURRENT ASSETS</b>					
Stocks		1,875		1,875	
Debtors		23,490		24,356	
		25,365		26,231	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(4,802)		(5,942)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			20,563		20,289
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
			33,274		33,348
<b>NET ASSETS</b>					
			33,274		33,348
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		2		2
Profit and Loss account			33,272		33,346
<b>SHAREHOLDERS' FUNDS</b>			33,274		33,348

**Complete Sign Experience Ltd**  
**Company No. 2996537**  
**Abbreviated Balance Sheet (continued) 30 November 2014**

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For the year ending 30 November 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Directors' responsibilities:**

- 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 abbreviated 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).

On behalf of the board

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**Mr Robin White**

**28/08/2015**

**Complete Sign Experience Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 November 2014**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . Tangible Fixed Assets and Depreciation**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	4% Straight Line
Plant & Machinery	25% Reducing Balance
Motor Vehicles	25% Reducing Balance

**1.4 . Stocks and Work in Progress**

Stocks and work in progress are valued at the lower of cost and net realisable value after making due allowance for obsolete and slow-moving stocks. Cost includes all direct costs and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 December 2013	52,252
As at 30 November 2014	52,252
<b>Depreciation</b>	
As at 1 December 2013	39,193
Provided during the period	348
As at 30 November 2014	39,541
<b>Net Book Value</b>	
As at 30 November 2014	12,711
As at 1 December 2013	13,059

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>2014</b>	<b>2013</b>
<b>Allotted, called up and fully paid:</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1,000	2	2	2



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