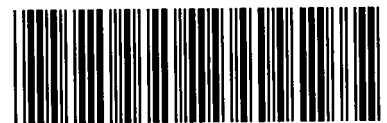


ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

FOR

SIGNFAB LIMITED

THURSDAY



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26/06/2014

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COMPANIES HOUSE

SIGNFAB LIMITED

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FOR THE YEAR ENDED 31 MARCH 2014**

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SIGNFAB LIMITED

**COMPANY INFORMATION
FOR THE YEAR ENDED 31 MARCH 2014**

DIRECTOR: R Emmett

SECRETARY: Mrs A M Emmett

REGISTERED OFFICE: 1 Finchwell Road
Sheffield
S13 9AR

REGISTERED NUMBER: 04570167

ACCOUNTANTS: McBoyle & Co.
3 Arden House
Deepdale Business Park
Bakewell
DE45 1GT

ABBREVIATED BALANCE SHEET
31 MARCH 2014

	Notes	2014 £	2013 £
FIXED ASSETS			
Intangible assets	2	10,500	13,500
Tangible assets	3	-	-
		<u>10,500</u>	<u>13,500</u>
CURRENT ASSETS			
Stocks		2,000	2,000
Debtors		10,503	8,541
Cash at bank		4,224	3,417
		<u>16,727</u>	<u>13,958</u>
CREDITORS			
Amounts falling due within one year		<u>23,503</u>	<u>22,669</u>
NET CURRENT LIABILITIES		<u>(6,776)</u>	<u>(8,711)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>3,724</u>	<u>4,789</u>
CAPITAL AND RESERVES			
Called up share capital	4	100	100
Profit and loss account		3,624	4,689
SHAREHOLDERS' FUNDS		<u>3,724</u>	<u>4,789</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 7 May 2014 and were signed by:

R Emmett - Director



The notes form part of these abbreviated accounts

SIGNFAB LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2014

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, excluding value added tax.

Goodwill

Goodwill, which arose on the acquisition of the business, is being written off over its expected remaining life.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 20% on cost

Stocks

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

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	30,000
AMORTISATION	
At 1 April 2013	16,500
Amortisation for year	3,000
At 31 March 2014	19,500
NET BOOK VALUE	
At 31 March 2014	10,500
At 31 March 2013	13,500

SIGNFAB LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2014**

3. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2013 and 31 March 2014	13,309
DEPRECIATION	
At 1 April 2013 and 31 March 2014	13,309
NET BOOK VALUE	
At 31 March 2014	-
At 31 March 2013	-

4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:		Nominal value:	2014 £	2013 £
Number:	Class:			
100	Ordinary	£1	100	100