

Company Registration No. 04900982 (England and Wales)

IMPACT SIGNS LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2014

IMPACT SIGNS LIMITED

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IMPACT SIGNS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2014

	Notes	2014 £	£	2013 £	£
Fixed assets					
Tangible assets	2		7,875		10,182
Current assets					
Debtors		26,552		23,542	
Cash at bank and in hand		43,138		30,599	
		<u>69,690</u>		<u>54,141</u>	
Creditors: amounts falling due within one year		<u>(16,914)</u>		<u>(13,195)</u>	
Net current assets			52,776		40,946
Total assets less current liabilities			<u>60,651</u>		<u>51,128</u>
Capital and reserves					
Called up share capital	3		1		1
Profit and loss account			60,650		51,127
Shareholders' funds			<u>60,651</u>		<u>51,128</u>

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

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 10 March 2015

S P Dobson
Director

Company Registration No. 04900982

IMPACT SIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2014

1 Accounting policies

1.1 Accounting convention

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 represents amounts receivable for goods and services net of VAT and trade discounts.

1.3 Goodwill

Acquired goodwill is written off in equal annual instalments over its estimated useful economic life.

1.4 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 less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	25% reducing balance basis
Motor vehicles	25% reducing balance basis

2 Fixed assets

	Intangible assets	Tangible assets	Total
	assets		
	£	£	£
Cost			
At 1 October 2013	5,000	15,645	20,645
Additions	-	315	315
	<u>5,000</u>	<u>15,960</u>	<u>20,960</u>
At 30 September 2014	5,000	15,960	20,960
Depreciation			
At 1 October 2013	5,000	5,463	10,463
Charge for the year	-	2,622	2,622
	<u>5,000</u>	<u>8,085</u>	<u>13,085</u>
At 30 September 2014	5,000	8,085	13,085
Net book value			
At 30 September 2014	-	7,875	7,875
	<u>-</u>	<u>7,875</u>	<u>7,875</u>
At 30 September 2013	-	10,182	10,182
	<u>-</u>	<u>10,182</u>	<u>10,182</u>

3 Share capital

	2014	2013
	£	£
Allotted, called up and fully paid		
1 Ordinary of £1 each	1	1
	<u>1</u>	<u>1</u>

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