

Abbreviated Unaudited Accounts for the Year Ended 31 March 2015

for

West Sussex Signs Ltd

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for the Year Ended 31 March 2015

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**DIRECTOR:** J F Turpin

**SECRETARY:**

**REGISTERED OFFICE:** Unit 10  
The Challenge Enterprise Centre  
Sharps Close  
Portsmouth  
Hampshire  
PO3 5RJ

**REGISTERED NUMBER:** 06737454 (England and Wales)

**ACCOUNTANTS:** Curtis-Williams  
Unit 10  
Challenge Enterprise Centre  
Sharps Close  
Portsmouth  
Hampshire  
PO3 5RJ

**BANKERS:** Barclays Bank plc  
High Street  
Emsworth  
Hampshire  
PO10 7AW

Abbreviated Balance Sheet  
31 March 2015

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		4,428		5,336
<b>CURRENT ASSETS</b>					
Stocks		500		400	
Debtors		3,781		6,465	
Cash at bank		<u>265</u>		<u>-</u>	
		4,546		6,865	
<b>CREDITORS</b>					
Amounts falling due within one year	3	<u>8,400</u>		<u>11,850</u>	
<b>NET CURRENT LIABILITIES</b>			<u>(3,854)</u>		<u>(4,985)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>574</u>		<u>351</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	4		1		1
Profit and loss account			<u>573</u>		<u>350</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>574</u>		<u>351</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) 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.
- (b)

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 22 December 2015 and were signed by:

J F Turpin - Director

Notes to the Abbreviated Accounts  
for the Year Ended 31 March 2015

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 and services, excluding value added tax.

**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	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on reducing balance

**Stocks**

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

2. **TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2014 and 31 March 2015	14,705
<b>DEPRECIATION</b>	
At 1 April 2014	9,369
Charge for year	908
At 31 March 2015	10,277
<b>NET BOOK VALUE</b>	
At 31 March 2015	4,428
At 31 March 2014	5,336

3. **CREDITORS**

Creditors include an amount of £ 0 (2014 - £ 1,384 ) for which security has been given.

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

5. **ULTIMATE CONTROLLING PARTY**

Jean Turpin, sole director, controls the company by virtue of holding all the issued shares in the company.

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.