

ACE SIGNMAKERS LIMITED

**Company Registration Number:
06818482 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2010

End date: 28th February 2011

SUBMITTED

ACE SIGNMAKERS LIMITED

Company Information for the Period Ended 28th February 2011

Director:	anne muttoo
Company secretary:	anne muttoo
Registered office:	62a Coombe Road Croydon Surrey CR0 5SG
Company Registration Number:	06818482 (England and Wales)

ACE SIGNMAKERS LIMITED

Abbreviated Balance sheet As at 28th February 2011

	Notes	2011 £	2010 £
Fixed assets			
Intangible assets:	2	150	150
Tangible assets:	3	18,464	20,515
Total fixed assets:		<u>18,614</u>	<u>20,665</u>
Current assets			
Cash at bank and in hand:		162	245
Total current assets:		<u>162</u>	<u>245</u>
Creditors			
Creditors: amounts falling due within one year		28,331	27,171
Net current assets (liabilities):		<u>(28,169)</u>	<u>(26,926)</u>
Total assets less current liabilities:		<u>(9,555)</u>	<u>(6,261)</u>
Total net assets (liabilities):		<u><u>(9,555)</u></u>	<u><u>(6,261)</u></u>

The notes form part of these financial statements

ACE SIGNMAKERS LIMITED

Abbreviated Balance sheet As at 28th February 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	4	2	2
Profit and Loss account:		(9,557)	(6,263)
Total shareholders funds:		<u>(9,555)</u>	<u>(6,261)</u>

For the year ending 28 February 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 27 October 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: anne muttoo
Status: Director

The notes form part of these financial statements

ACE SIGNMAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

1. Accounting policies

Basis of measurement and preparation of accounts

historical cost convention

Turnover policy

net invoiced sales

Tangible fixed assets depreciation policy

10 %per annum

Intangible fixed assets amortisation policy

none

Valuation information and policy

at cost

Other accounting policies

none

ACE SIGNMAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

2. Intangible assets

	Total
Cost	£
At 01st March 2010:	150
	<u>150</u>
	<u>150</u>
 Net book value	 £
At 28th February 2011:	<u>150</u>
	<u>150</u>
At 28th February 2010:	<u>150</u>
	<u>150</u>

ACE SIGNMAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

3. Tangible assets

	Total
Cost	£
At 01st March 2010:	22,795
At 28th February 2011:	22,795
Depreciation	
At 01st March 2010:	2,280
Charge for year:	2,051
At 28th February 2011:	4,331
Net book value	
At 28th February 2011:	18,464
At 28th February 2010:	20,515

ACE SIGNMAKERS LIMITED

Notes to the Abbreviated Accounts for the Period Ended 28th February 2011

4. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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