

Registered Number 04704021

Carl Sutcliffe Signs Limited

Abbreviated Accounts

05 April 2011

Carl Sutcliffe Signs Limited

Registered Number 04704021

Company Information

Registered Office:

12 Rainhill Road
Rainhill
St Helens
Merseyside
WA9 5DB

Reporting Accountants:

C A Hunter & Partners

Britannia Chambers
26 George Street
St Helens
Merseyside
WA10 1BZ

Carl Sutcliffe Signs Limited

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Balance Sheet as at 05 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	8,429	12,363
		<u>8,429</u>	<u>12,363</u>
Current assets			
Debtors		18,947	19,324
Cash at bank and in hand		21,125	16,565
Total current assets		<u>40,072</u>	<u>35,889</u>
Creditors: amounts falling due within one year		(16,519)	(21,765)
Net current assets (liabilities)		23,553	14,124
Total assets less current liabilities		<u>31,982</u>	<u>26,487</u>
Provisions for liabilities		(1,685)	(1,596)
Total net assets (liabilities)		<u>30,297</u>	<u>24,891</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		30,197	24,791
Shareholders funds		<u>30,297</u>	<u>24,891</u>

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- a. For the year ending 05 April 2011 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 30 December 2011

And signed on their behalf by:

C A Sutcliffe, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 05 April 2011

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.

Deferred tax

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

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	25% on cost
Motor vehicles	25% on reducing balance
Computer equipment	33% on cost

2 **Tangible fixed assets**

		Total
Cost		£
At 06 April 2010		39,040
Additions	-	561
At 05 April 2011	-	<u>39,601</u>
Depreciation		
At 06 April 2010		26,677
Charge for year	-	4,495
At 05 April 2011	-	<u>31,172</u>
Net Book Value		
At 05 April 2011		8,429
At 05 April 2010	-	<u>12,363</u>

3 **Share capital**

2011	2010
£	£

**Allotted, called up and fully
paid:**

100 Ordinary shares of £1
each

100

100