

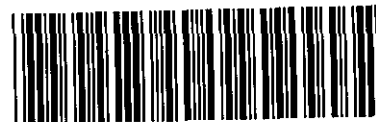
ABBREVIATED UNAUDITED ACCOUNTS

FOR THE YEAR ENDED 5 APRIL 2006

FOR

CARL SUTCLIFFE SIGNS LIMITED

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CARL SUTCLIFFE SIGNS LIMITED

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FOR THE YEAR ENDED 5 APRIL 2006

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CARL SUTCLIFFE SIGNS LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 5 APRIL 2006

DIRECTOR: C A Sutcliffe

SECRETARY: P Sterling

REGISTERED OFFICE: 12 Rainhill Road
Rainhill
St Helens
Merseyside
WA9 5DB

REGISTERED NUMBER: 4704021 (England and Wales)

ACCOUNTANTS: C A Hunter & Partners
Britannia Chambers
26 George Street
St Helens
Merseyside
WA10 1BZ

CARL SUTCLIFFE SIGNS LIMITED

ABBREVIATED BALANCE SHEET

5 APRIL 2006

	Notes	5.4.06 £	£	5.4.05 £	£
FIXED ASSETS					
Tangible assets	2		16,800		25,298
CURRENT ASSETS					
Debtors		23,443		16,040	
Cash at bank and in hand		7,632		9,858	
		31,075		25,898	
CREDITORS					
Amounts falling due within one year		18,246		37,751	
NET CURRENT ASSETS/(LIABILITIES)			12,829		(11,853)
TOTAL ASSETS LESS CURRENT LIABILITIES			29,629		13,445
PROVISIONS FOR LIABILITIES			1,567		2,224
NET ASSETS			28,062		11,221
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			27,962		11,121
SHAREHOLDERS' FUNDS			28,062		11,221

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 5 April 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 5 April 2006 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 28 December 2006 and were signed by:



C A Sutcliffe - Director

The notes form part of these abbreviated accounts

CARL SUTCLIFFE SIGNS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 5 APRIL 2006

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 January 2005).

Turnover

Turnover represents net invoiced sales of goods, 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	- 25% on cost
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% on cost

Deferred tax

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

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 6 April 2005	30,764
Additions	1,454
Disposals	(6,242)
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At 5 April 2006	25,976
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DEPRECIATION	
At 6 April 2005	5,466
Charge for year	6,440
Eliminated on disposal	(2,730)
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At 5 April 2006	9,176
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NET BOOK VALUE	
At 5 April 2006	16,800
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At 5 April 2005	25,298
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3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	5.4.06 £	5.4.05 £
100	Ordinary	£1	100	100
			<hr/>	<hr/>