COMPANY REGISTRATION NUMBER 5198769

<u>U K SIGNS LIMITED</u> <u>ABBREVIATED FINANCIAL STATEMENTS</u> <u>YEAR ENDED 30 JUNE 2007</u>

D J Banks & Co Accountants

Brow House Cartford Lane Little Eccleston Nr Preston Lancashire PR3 0YP

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<u>U K SIGNS LIMITED</u> <u>ABBREVIATED FINANCIAL STATEMENTS</u> <u>YEAR ENDED 30 JUNE 2007</u>

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<u>U K SIGNS LIMITED</u> <u>ACCOUNTANTS' REPORT TO THE DIRECTOR</u> <u>YEAR ENDED 30 JUNE 2007</u>

As described on the balance sheet, the director of the company is responsible for the preparation of the financial statements for the year ended 30 June 2007, set out on pages 2 to 4

You consider that the company is exempt from an audit under the Companies Act 1985

In accordance with your instructions we have compiled these unaudited abbreviated financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

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D J Banks & Co Accountants Brow House Cartford Lane Little Eccleston Nr Preston Lancashire PR3 0YP

21 September 2007

<u>U K SIGNS LIMITED</u> <u>ABBREVIATED BALANCE SHEET</u> <u>30 JUNE 2007</u>

| | | 2007 | 7 | 2006 | |
|----------------------------------|------|-------|-------|-------------|---------|
| | Note | £ | £ | £ | £ |
| CURRENT ASSETS | | | | | |
| Debtors | | 70 | | 1,060 | |
| Cash at bank and in hand | | 476 | | 855 | |
| | | 546 | | 1,915 | |
| CREDITORS: Amounts falling due | | | | | |
| within one year | | (475) | | (2,256) | |
| NET CURRENT ASSETS/(LIABILITIE | ES) | | 71 | | (341) |
| | | _ | 71 | | (341) |
| CAPITAL AND RESERVES | | | | | |
| Called-up share capital | 2 | | 1,000 | | 1,000 |
| Profit and loss account | | | (929) | | (1,341) |
| SHAREHOLDERS' FUNDS (all equity) | | _ | 71 | | (341) |

THE BALANCE SHEET CONTINUES ON THE FOLLOWING PAGE

The notes on pages 4 to 4 form part of these financial statements

<u>U K SIGNS LIMITED</u> ABBREVIATED BALANCE SHEET 30 JUNE 2007

The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 1985 (the Act) relating to the audit of the financial statements for the year by virtue of section 249A(1), and that no member or members have requested an audit pursuant to section 249B(2) of the Act

The director acknowledges his responsibility for

- (1) ensuring that the company keeps proper accounting records which comply with section 221 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company

These abbreviated financial statements have been prepared in accordance with the special provisions for small companies under Part VII of the Companies Act 1985 and with the Financial Reporting Standard for Smaller Entities (effective March 2000)

These abbreviated financial statements were approved by the board on the 21 September 2007 and are signed on their behalf by

Mr A P Brindley

Director

The notes on pages 4 to 4 form part of these financial statements

UKSIGNS LIMITED NOTES TO THE ABBREVIATED FINANCIAL STATEMENTS YEAR ENDED 30 JUNE 2007

1 ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention

Cash flow statement

The director has taken advantage of the exemption in Financial Reporting Standard No 1 (revised) from including a cash flow statement in the financial statements on the grounds that the company is small

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of VAT

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| SHARE CAPITAL | 2007 2006 £ £ |
|-------------------------------------|------------------|
| Authorised share capital: | |
| 1,000 ordinary shares of £1 each | 1,000 1,000 |
| Allotted, called up and fully paid: | |
| 1,000 ordinary shares of £1 each | 1,000 1,000 |