

"AMENDED"

Extreme Signs & Designs Limited

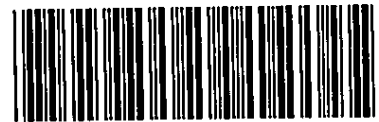
Abbreviated Unaudited Accounts

For The Period

4 December 2009 to 31 December 2010

John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

WEDNESDAY



A34 *A1FUUQTU* #299
22/08/2012
COMPANIES HOUSE

Extreme Signs & Designs Limited

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For The Period 4 December 2009 to 31 December 2010**

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Extreme Signs & Designs Limited

**Company Information
For The Period 4 December 2009 to 31 December 2010**

DIRECTOR: M D Booth

SECRETARY: J J Phillips

REGISTERED OFFICE: Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

REGISTERED NUMBER: 07095579 (England and Wales)

ACCOUNTANTS: John Phillips & Co Limited
Accountants
Unit 81 Centaur Court
Claydon Business Park
Gt Blakenham
Ipswich
Suffolk
IP6 0NL

Extreme Signs & Designs Limited

**Abbreviated Balance Sheet
31 December 2010**

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		5,039
CURRENT ASSETS			
Stocks		2,500	
Debtors		130	
Cash at bank		473	
		3,103	
CREDITORS			
Amounts falling due within one year		20,920	
NET CURRENT LIABILITIES			(17,817)
TOTAL ASSETS LESS CURRENT LIABILITIES			(12,778)
CAPITAL AND RESERVES			
Called up share capital	3		1
Profit and loss account			(12,779)
SHAREHOLDERS' FUNDS			(12,778)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2010

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2010 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
- (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 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

The notes form part of these abbreviated accounts

Extreme Signs & Designs Limited

Abbreviated Balance Sheet - continued
31 December 2010

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 13 June 2012 and were signed by

A handwritten signature in black ink, appearing to read 'M D Booth', is written over a horizontal line.

M D Booth - Director

The notes form part of these abbreviated accounts

Extreme Signs & Designs Limited

Notes to the Abbreviated Accounts For The Period 4 December 2009 to 31 December 2010

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

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 - 20% 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

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	
Additions	5,928
At 31 December 2010	5,928
DEPRECIATION	
Charge for period	889
At 31 December 2010	889
NET BOOK VALUE	
At 31 December 2010	5,039

Extreme Signs & Designs Limited

Notes to the Abbreviated Accounts - continued For The Period 4 December 2009 to 31 December 2010

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid		Nominal value	
Number	Class		
1	Ordinary	£1	<u>£</u> 1

1 Ordinary share of £1 was issued during the period for cash of £1

4 ULTIMATE CONTROLLING PARTY

The company is under the control of the Director who owns 100% of the voting share capital