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REGISTERED NUMBER: 386220 (England and Wales)

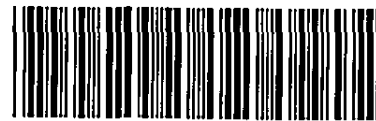
Abbreviated Unaudited Accounts

for the Year Ended 31 May 2008

for

Glendining Signs Limited

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COMPANIES HOUSE

Glendining Signs Limited

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for the Year Ended 31 May 2008

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Glendining Signs Limited  
Company Information  
for the Year Ended 31 May 2008

**DIRECTORS:**

A P Green  
Mrs S A Green  
L A Crawford

**SECRETARY**

Mrs S A Green

**REGISTERED OFFICE:**

Overdene House  
49 Church Street  
Theale  
Reading  
Berkshire  
RG7 5BX

**REGISTERED NUMBER:**

386220 (England and Wales)

**ACCOUNTANTS.**

Kirkpatrick & Hopes Ltd  
Overdene House  
49 Church Street  
Theale  
Reading  
Berkshire  
RG7 5BX

Glendining Signs Limited

Abbreviated Balance Sheet  
31 May 2008

	Notes	31 5 08 £	£	31 5 07 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		55,439		41,697
<b>CURRENT ASSETS</b>					
Stocks		18,799		14,148	
Debtors		180,085		142,453	
Cash at bank		155,745		135,244	
		<u>354,629</u>		<u>291,845</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>118,023</u>		<u>114,786</u>	
<b>NET CURRENT ASSETS</b>			<u>236,606</u>		<u>177,059</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			292,045		218,756
<b>PROVISIONS FOR LIABILITIES</b>			<u>4,721</u>		<u>3,500</u>
<b>NET ASSETS</b>			<u>287,324</u>		<u>215,256</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		1,000		1,000
Profit and loss account			<u>286,324</u>		<u>214,256</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>287,324</u>		<u>215,256</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 May 2008

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2008 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their 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 Board of Directors on 7 August 2008 and were signed on its behalf by

  
A P Green - Director

The notes form part of these abbreviated accounts

Glendining Signs Limited

Notes to the Abbreviated Accounts  
for the Year Ended 31 May 2008

**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 2007)

**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, fixtures & fittings	- 15% on cost
Computer & office equipment	- 25% on cost

**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

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Employee Benefit Trusts (EBTs)**

The company has established trusts for the benefit of employees and certain of their dependants. Monies held in these trusts are held by independent trustees and managed at their discretion.

Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals.

Where monies held in trust are determined by the company on the basis of employees' past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate.

Glendining Signs Limited

Notes to the Abbreviated Accounts - continued  
for the Year Ended 31 May 2008

**2 TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 June 2007	150,244
Additions	34,756
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At 31 May 2008	185,000
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<b>DEPRECIATION</b>	
At 1 June 2007	108,546
Charge for year	21,015
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At 31 May 2008	129,561
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<b>NET BOOK VALUE</b>	
At 31 May 2008	55,439
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At 31 May 2007	41,698
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**3 CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid Number	Class	Nominal value £1	31 5 08 £ 1,000	31 5 07 £ 1,000
1,000	Ordinary		<hr/>	<hr/>