

REGISTERED NUMBER: SC239189

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 JANUARY 2009
FOR
GEORGE STUART SIGNWRITER LIMITED**

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GEORGE STUART SIGNWRITER LIMITED
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For The Year Ended 31 January 2009

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GEORGE STUART SIGNWRITER LIMITED

COMPANY INFORMATION
For The Year Ended 31 January 2009

DIRECTOR: G Stuart

SECRETARY: Mrs K Stuart

REGISTERED OFFICE: 113 Kilpatrick Gardens
Glasgow
G76 7RG

REGISTERED NUMBER: SC239189

ACCOUNTANTS: Benham Conway & Co
16 Royal Crescent
Glasgow
G3 7SL

GEORGE STUART SIGNWRITER LIMITED

ABBREVIATED BALANCE SHEET

31 January 2009

	Notes	31.1.09 £	31.1.08 £
CURRENT ASSETS			
Debtors		1,485	1,560
Cash at bank		4,581	652
		<u>6,066</u>	<u>2,212</u>
CREDITORS			
Amounts falling due within one year		3,107	1,864
		<u>3,107</u>	<u>1,864</u>
NET CURRENT ASSETS		<u>2,959</u>	<u>348</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>2,959</u>	<u>348</u>
CAPITAL AND RESERVES			
Called up share capital	3	1	1
Profit and loss account		2,958	347
		<u>2,959</u>	<u>348</u>
SHAREHOLDERS' FUNDS		<u>2,959</u>	<u>348</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 January 2009.

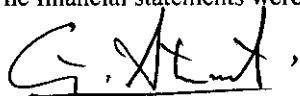
The members have not required the company to obtain an audit of its financial statements for the year ended 31 January 2009 in accordance with Section 249B(2) of the Companies Act 1985.

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 7 July 2009 and were signed by:



G Stuart - Director

The notes form part of these abbreviated accounts

GEORGE STUART SIGNWRITER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

For The Year Ended 31 January 2009

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 the value of services provided in the year, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off the cost less estimated residual value of each asset over its estimated useful life.

Equipment - 25% on cost

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 February 2008 and 31 January 2009	<u>300</u>
DEPRECIATION	
At 1 February 2008 and 31 January 2009	<u>300</u>
NET BOOK VALUE	
At 31 January 2009	<u><u>-</u></u>
At 31 January 2008	<u><u>-</u></u>

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
100	Ordinary	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.1.09 £	31.1.08 £
1	Ordinary	£1	<u>1</u>	<u>1</u>

GEORGE STUART SIGNWRITER LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
For The Year Ended 31 January 2009

4. TRANSACTIONS WITH DIRECTOR

At the year end G Stuart the sole director and shareholder, had provided the company with an interest free loan of £0 (2008, £70).