

ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 30 APRIL 2016

FOR

EYDEN SIGNS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2016

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EYDEN SIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2016

DIRECTOR: N Eyden

REGISTERED OFFICE: Unit 4a Goods Wharf
Goods Road
Belper
Derbyshire
DE56 1UU

REGISTERED NUMBER: 05783644 (England and Wales)

ACCOUNTANTS: Nicholson Tax & Accounts
Unit 4a Goods Wharf
Goods Road
Belper
Derbyshire
DE56 1UU

ABBREVIATED BALANCE SHEET
30 APRIL 2016

	Notes	30.4.16 £	£	30.4.15 £	£
FIXED ASSETS					
Intangible assets	2		1		8,050
Tangible assets	3		<u>25,222</u>		<u>31,451</u>
			<u>25,223</u>		<u>39,501</u>
CURRENT ASSETS					
Stocks		1,430		1,610	
Debtors		43,136		43,894	
Cash at bank and in hand		<u>38,875</u>		<u>32,742</u>	
		<u>83,441</u>		<u>78,246</u>	
CREDITORS					
Amounts falling due within one year		<u>56,582</u>		<u>69,271</u>	
NET CURRENT ASSETS			<u>26,859</u>		<u>8,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>52,082</u>		<u>48,476</u>
CREDITORS					
Amounts falling due after more than one year			<u>19,150</u>		<u>22,538</u>
NET ASSETS			<u>32,932</u>		<u>25,938</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			<u>32,832</u>		<u>25,838</u>
SHAREHOLDERS' FUNDS			<u>32,932</u>		<u>25,938</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2016 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 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.
- (b)

EYDEN SIGNS LIMITED (REGISTERED NUMBER: 05783644)

ABBREVIATED BALANCE SHEET - continued
30 APRIL 2016

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 30 August 2016 and were signed by:

N Eyden - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2016

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 2015).

Turnover

Turnover represents invoiced sales of goods, excluding value added tax.

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2006, is being amortised evenly over its estimated useful life of ten years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life or, if held under a finance lease, over the lease term, whichever is the shorter.

Plant and machinery	- 20% on reducing balance
Fixtures and fittings	- 20% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 33% 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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

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. INTANGIBLE FIXED ASSETS

	Total £
COST	
At 1 May 2015	
and 30 April 2016	80,500
AMORTISATION	
At 1 May 2015	72,450
Amortisation for year	8,049
At 30 April 2016	80,499
NET BOOK VALUE	
At 30 April 2016	1
At 30 April 2015	8,050

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 30 APRIL 2016

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 May 2015	54,946
Additions	<u>2,012</u>
At 30 April 2016	<u>56,958</u>
DEPRECIATION	
At 1 May 2015	23,495
Charge for year	<u>8,241</u>
At 30 April 2016	<u>31,736</u>
NET BOOK VALUE	
At 30 April 2016	<u>25,222</u>
At 30 April 2015	<u>31,451</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	30.4.16 £	30.4.15 £
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. **CONTROL**

The company is controlled by Mr N Eyden, the director and majority shareholder.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.