

REGISTERED NUMBER: 05783644 (England and Wales)

FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2018

FOR

EYDEN SIGNS LIMITED

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FOR THE YEAR ENDED 30 APRIL 2018

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EYDEN SIGNS LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2018

DIRECTOR: N Eyden

REGISTERED OFFICE: 36 Market Place
Belper
Derbyshire
DE56 1FZ

REGISTERED NUMBER: 05783644 (England and Wales)

ACCOUNTANTS: Nicholson Tax & Accounts
The Old Dairy
Chevin Green Farm
Chevin Road
Belper
Derbyshire
DE56 2UN

ABRIDGED BALANCE SHEET
30 APRIL 2018

| | Notes | 30.4.18 £ | £ | 30.4.17 £ | £ |
|--|-------|---------------|---------------|---------------|---------------|
| FIXED ASSETS | | | | | |
| Intangible assets | 4 | | 1 | | 1 |
| Tangible assets | 5 | | <u>20,046</u> | | <u>19,479</u> |
| | | | <u>20,047</u> | | <u>19,480</u> |
| CURRENT ASSETS | | | | | |
| Stocks | | 1,270 | | 1,710 | |
| Debtors | | 48,888 | | 49,560 | |
| Cash at bank | | <u>11,900</u> | | <u>19,326</u> | |
| | | <u>62,058</u> | | <u>70,596</u> | |
| CREDITORS | | | | | |
| Amounts falling due within one year | | <u>41,943</u> | | <u>44,870</u> | |
| NET CURRENT ASSETS | | | <u>20,115</u> | | <u>25,726</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | | <u>40,162</u> | | <u>45,206</u> |
| CREDITORS | | | | | |
| Amounts falling due after more than one year | | | <u>9,926</u> | | <u>14,538</u> |
| NET ASSETS | | | <u>30,236</u> | | <u>30,668</u> |
| CAPITAL AND RESERVES | | | | | |
| Called up share capital | | | 100 | | 100 |
| Retained earnings | | | <u>30,136</u> | | <u>30,568</u> |
| SHAREHOLDERS' FUNDS | | | <u>30,236</u> | | <u>30,668</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2018.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2018 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)

ABRIDGED BALANCE SHEET - continued
30 APRIL 2018

The financial statements have been prepared and delivered in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

All the members have consented to the preparation of an abridged Balance Sheet for the year ended 30 April 2018 in accordance with Section 444(2A) of the Companies Act 2006.

In accordance with Section 444 of the Companies Act 2006, the Statement of Income and Retained Earnings has not been delivered.

The financial statements were approved by the director on 30 January 2019 and were signed by:

N Eyden - Director

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 APRIL 2018**

1. STATUTORY INFORMATION

Eyden Signs Limited is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

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.

Intangible assets

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

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 profit or loss over the relevant period. The capital element of the future payments is treated as a liability.

Rentals paid under operating leases are charged to profit or loss on a straight line basis over the period of the lease.

3. EMPLOYEES AND DIRECTORS

The average number of employees during the year was 2 (2017 - 2) .

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 30 APRIL 2018

4. INTANGIBLE FIXED ASSETS

Totals
£

COST

At 1 May 2017
and 30 April 2018

80,500

AMORTISATION

At 1 May 2017
and 30 April 2018

80,499

NET BOOK VALUE

At 30 April 2018

1

At 30 April 2017

1

5. TANGIBLE FIXED ASSETS

Totals
£

COST

At 1 May 2017

57,629

Additions

6,839

At 30 April 2018

64,468

DEPRECIATION

At 1 May 2017

38,150

Charge for year

6,272

At 30 April 2018

44,422

NET BOOK VALUE

At 30 April 2018

20,046

At 30 April 2017

19,479

Fixed assets, included in the above, which are held under hire purchase contracts are as follows:

Totals
£

COST

At 1 May 2017
and 30 April 2018

32,317

DEPRECIATION

At 1 May 2017

18,684

Charge for year

3,408

At 30 April 2018

22,092

NET BOOK VALUE

At 30 April 2018

10,225

At 30 April 2017

13,633

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.