

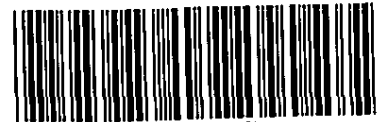
REGISTERED NUMBER: 01353662 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2009

FOR

ENSIGN BADGES LIMITED

THURSDAY



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COMPANIES HOUSE

ENSIGN BADGES LIMITED

ABBREVIATED BALANCE SHEET
31 MARCH 2009

	Notes	31.3.09 £	31.3.08 £
FIXED ASSETS			
Tangible assets	2	2,747	2,958
CURRENT ASSETS			
Stocks		13,250	16,520
Debtors		28,961	47,454
Cash at bank and in hand		9,212	73
		<u>51,423</u>	<u>64,047</u>
CREDITORS			
Amounts falling due within one year		(26,844)	(46,220)
NET CURRENT ASSETS		<u>24,579</u>	<u>17,827</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,326	20,785
CREDITORS			
Amounts falling due after more than one year		(26,866)	(25,000)
NET ASSETS/(LIABILITIES)		<u>460</u>	<u>(4,215)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		360	(4,315)
SHAREHOLDERS' FUNDS		<u>460</u>	<u>(4,215)</u>

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

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2009 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.

ENSIGN BADGES LIMITED

ABBREVIATED BALANCE SHEET - continued
31 MARCH 2009

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 2 December 2009 and were signed on its behalf by:

A handwritten signature in black ink, appearing to read 'G Harrison', written in a cursive style.

G Harrison - Director

ENSIGN BADGES LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 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 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.

Computer equipment - 33% reducing balance

Plant and machinery - 30% reducing balance

Fixtures and fittings - 20% 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 April 2008	23,522
Additions	409
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At 31 March 2009	23,931
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DEPRECIATION	
At 1 April 2008	20,564
Charge for year	620
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At 31 March 2009	21,184
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NET BOOK VALUE	
At 31 March 2009	2,747
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At 31 March 2008	2,958
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ENSIGN BADGES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 MARCH 2009

3. CALLED UP SHARE CAPITAL

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.09	31.3.08
100	Ordinary £1 shares	£1	£ 100	£ 100