

Abbreviated Accounts for the Year Ended 30 June 2012

for

Daw Signs (Manchester) Ltd

Daw Signs (Manchester) Ltd (Registered number: SC199732)

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for the Year Ended 30 June 2012

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Daw Signs (Manchester) Ltd

Company
Information
for the Year Ended 30 June 2012

DIRECTORS: G Daw
Mrs K Daw

SECRETARY: G Daw

REGISTERED OFFICE: Unit 7
Atlas Industrial Estate
Edgefauld Avenue
Glasgow
G21 4UR

REGISTERED NUMBER: SC199732 (Scotland)

ACCOUNTANTS: Rennie Smith & Co
Chartered Accountants
1160 Tollcross Road
Glasgow
G32 8HE

Daw Signs (Manchester) Ltd (Registered number: SC199732)**Abbreviated Balance Sheet**
30 June 2012

| | 2012 | 2011 |
|--|------------------|------------------|
| | £ | £ |
| CURRENT ASSETS | | |
| Cash at bank | 58 | 58 |
| CREDITORS | | |
| Amounts falling due within one year | <u>8</u> | <u>8</u> |
| NET CURRENT ASSETS | <u>50</u> | <u>50</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | <u><u>50</u></u> | <u><u>50</u></u> |
| CAPITAL AND RESERVES | | |
| Called up share capital 2 | 100 | 100 |
| Profit and loss account | <u>(50)</u> | <u>(50)</u> |
| SHAREHOLDERS' FUNDS | <u><u>50</u></u> | <u><u>50</u></u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- ensuring that the company keeps accounting records which comply with Sections 386 and
- (a) 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
- (b) 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.

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 Board of Directors on 27 March 2013 and were signed on its behalf by:

G Daw - Director

Daw Signs (Manchester) Ltd (Registered number: SC199732)**Notes to the Abbreviated Accounts**
for the Year Ended 30 June 2012**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 April 2008).

The company was dormant throughout the current year and previous year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

| Number: | Class: | Nominal value: | 2012 £ | 2011 £ |
|---------|----------|----------------|------------|------------|
| 100 | Ordinary | 1 | <u>100</u> | <u>100</u> |

