

J.B. SIGN (PRODUCTIONS) LIMITED

**Company Registration Number:
03574064 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2011

End date: 31st May 2012

SUBMITTED

J.B. SIGN (PRODUCTIONS) LIMITED

Company Information for the Period Ended 31st May 2012

Director:	Steven Biggs
Company secretary:	Anita K Biggs
Registered office:	Unit 1-2 R/O Little Benover Barn Benover Road Yalding Maidstone Kent ME18 6AS GB-ENG
Company Registration Number:	03574064 (England and Wales)

J.B. SIGN (PRODUCTIONS) LIMITED

Abbreviated Balance sheet As at 31st May 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible assets:	2	6,378	7,195
Total fixed assets:		<u>6,378</u>	<u>7,195</u>
Current assets			
Stocks:		640	640
Debtors:		8,536	15,577
Cash at bank and in hand:		994	406
Total current assets:		<u>10,170</u>	<u>16,623</u>
Creditors			
Creditors: amounts falling due within one year		58,056	56,011
Net current assets (liabilities):		<u>(47,886)</u>	<u>(39,388)</u>
Total assets less current liabilities:		<u>(41,508)</u>	<u>(32,193)</u>
Total net assets (liabilities):		<u><u>(41,508)</u></u>	<u><u>(32,193)</u></u>

The notes form part of these financial statements

J.B. SIGN (PRODUCTIONS) LIMITED

Abbreviated Balance sheet As at 31st May 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	3	99	99
Profit and Loss account:		(41,607)	(32,292)
Total shareholders funds:		<u>(41,508)</u>	<u>(32,193)</u>

For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 20 February 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Steven Biggs
Status: Director

The notes form part of these financial statements

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and in accordance with the applicable accounting standards.

Turnover policy

Turnover represents invoiced sales or services, excluding value added tax.

Tangible fixed assets depreciation policy

Tangible fixed assets are depreciated over their useful life or over 4 years, whichever is sooner.

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

2. Tangible assets

	Total
Cost	£
At 01st June 2011:	27,771
Additions:	1,309
At 31st May 2012:	29,080
Depreciation	
At 01st June 2011:	20,576
Charge for year:	2,126
At 31st May 2012:	22,702
Net book value	
At 31st May 2012:	6,378
At 31st May 2011:	7,195

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2012

3. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>

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