

J.B. SIGN (PRODUCTIONS) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2012

End date: 31st May 2013

SUBMITTED

J.B. SIGN (PRODUCTIONS) LIMITED

Company Information for the Period Ended 31st May 2013

| | |
|-------------------------------------|---|
| Director: | S Biggs |
| Company secretary: | Mrs A 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 2013

| | Notes | 2013 £ | 2012 £ |
|--|-------|--------------------------|--------------------------|
| Fixed assets | | | |
| Tangible assets: | 2 | 6,230 | 6,378 |
| Total fixed assets: | | <u>6,230</u> | <u>6,378</u> |
| Current assets | | | |
| Stocks: | | 2,890 | 640 |
| Debtors: | 3 | 5,952 | 8,664 |
| Cash at bank and in hand: | | 309 | 866 |
| Total current assets: | | <u>9,151</u> | <u>10,170</u> |
| Creditors | | | |
| Creditors: amounts falling due within one year | 4 | 56,854 | 58,056 |
| Net current assets (liabilities): | | <u>(47,703)</u> | <u>(47,886)</u> |
| Total assets less current liabilities: | | <u>(41,473)</u> | <u>(41,508)</u> |
| Total net assets (liabilities): | | <u><u>(41,473)</u></u> | <u><u>(41,508)</u></u> |

The notes form part of these financial statements

J.B. SIGN (PRODUCTIONS) LIMITED

Abbreviated Balance sheet As at 31st May 2013 continued

| | Notes | 2013 £ | 2012 £ |
|----------------------------------|--------------|-------------------|-------------------|
| Capital and reserves | | | |
| Called up share capital: | 5 | 99 | 99 |
| Profit and Loss account: | | (41,572) | (41,607) |
| Total shareholders funds: | | <u>(41,473)</u> | <u>(41,508)</u> |

For the year ending 31 May 2013 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 01 November 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: S 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 2013

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 the net invoiced sales of goods and services, excluding value added tax.

Tangible fixed assets depreciation policy

Assets are depreciated over their estimated useful life.

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

2. Tangible assets

| | Total |
|-----------------------|--------------|
| Cost | £ |
| At 01st June 2012: | 29,080 |
| Additions: | 2,223 |
| At 31st May 2013: | 31,303 |
| Depreciation | |
| At 01st June 2012: | 22,702 |
| Charge for year: | 2,371 |
| At 31st May 2013: | 25,073 |
| Net book value | |
| At 31st May 2013: | 6,230 |
| At 31st May 2012: | 6,378 |

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

3. Debtors

| | 2013 | 2012 |
|----------------|---------------------|---------------------|
| | £ | £ |
| Trade debtors: | 5,952 | 8,536 |
| Other debtors: | - | 128 |
| Total: | <u>5,952</u> | <u>8,664</u> |

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

4. Creditors: amounts falling due within one year

| | 2013 | 2012 |
|-------------------------------|----------------------|----------------------|
| | £ | £ |
| Bank loans and overdrafts: | 16,751 | 17,249 |
| Trade creditors: | 1,056 | 4,146 |
| Taxation and social security: | 5,836 | 6,703 |
| Accruals and deferred income: | 488 | 350 |
| Other creditors: | 32,723 | 29,608 |
| Total: | <u>56,854</u> | <u>58,056</u> |

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2013

5. Called up share capital

Allotted, called up and paid

| Previous period | | | 2012 |
|----------------------|------------------|-------------------------|-----------|
| Class | Number of shares | Nominal value per share | Total |
| Ordinary shares: | 99 | 1.00 | 99 |
| Total share capital: | | | <u>99</u> |
| Current period | | | 2013 |
| 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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