

J.B. SIGN (PRODUCTIONS) LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st June 2013

End date: 31st May 2014

SUBMITTED

J.B. SIGN (PRODUCTIONS) LIMITED

Company Information for the Period Ended 31st May 2014

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

J.B. SIGN (PRODUCTIONS) LIMITED

Abbreviated Balance sheet As at 31st May 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	4,480	6,230
Total fixed assets:		4,480	6,230
Current assets			
Stocks:		680	2,890
Debtors:		9,098	5,952
Cash at bank and in hand:		510	309
Total current assets:		10,288	9,151
Creditors			
Creditors: amounts falling due within one year	3	24,604	31,723
Net current assets (liabilities):		(14,316)	(22,572)
Total assets less current liabilities:		(9,836)	(16,342)
Creditors: amounts falling due after more than one year:		31,556	28,708
Total net assets (liabilities):		(41,392)	(45,050)

The notes form part of these financial statements

J.B. SIGN (PRODUCTIONS) LIMITED

Abbreviated Balance sheet As at 31st May 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	4	99	99
Profit and Loss account:		(41,491)	(45,149)
Total shareholders funds:		<u>(41,392)</u>	<u>(45,050)</u>

For the year ending 31 May 2014 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 02 December 2014

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 2014

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 net invoiced sales of goods and services, excluding vat.

Tangible fixed assets depreciation policy

Assets are depreciated over their estimated useful life.

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Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

2. Tangible assets

	Total
Cost	£
At 01st June 2013:	31,303
Additions:	1,415
At 31st May 2014:	32,718
Depreciation	
At 01st June 2013:	25,073
Charge for year:	3,165
At 31st May 2014:	28,238
Net book value	
At 31st May 2014:	4,480
At 31st May 2013:	6,230

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

3. Creditors: amounts falling due within one year

	2014	2013
	£	£
Bank loans and overdrafts:	7,271	13,299
Trade creditors:	4,461	1,056
Taxation and social security:	6,728	5,836
Other creditors:	6,144	11,532
Total:	<u>24,604</u>	<u>31,723</u>

J.B. SIGN (PRODUCTIONS) LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st May 2014

4. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	99	1.00	99
Total share capital:			<u>99</u>
Current period			2014
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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