

ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016
FOR
SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED

SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)

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FOR THE YEAR ENDED 30 SEPTEMBER 2016

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SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED

COMPANY INFORMATION
FOR THE YEAR ENDED 30 SEPTEMBER 2016

DIRECTORS:

M Bolton
Mrs K Bolton

REGISTERED OFFICE:

37 Maple Leaf Drive
Marston Green
Birmingham
B37 7JB

REGISTERED NUMBER:

08225293 (England and Wales)

ACCOUNTANTS:

Prince Accountancy
Chartered Certified Accountants
Charter House
Sandford Street
Lichfield
Staffordshire
WS13 6QA

**SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**ABBREVIATED BALANCE SHEET
30 SEPTEMBER 2016**

	Notes	2016 £	£	2015 £	£
FIXED ASSETS					
Tangible assets	2		11,071		6,279
CURRENT ASSETS					
Stocks		4,161		3,130	
Debtors		2,253		20,838	
Cash at bank		<u>16,714</u>		<u>28,651</u>	
		23,128		52,619	
CREDITORS					
Amounts falling due within one year		<u>21,067</u>		<u>31,869</u>	
NET CURRENT ASSETS			<u>2,061</u>		<u>20,750</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			13,132		27,029
CREDITORS					
Amounts falling due after more than one year			<u>2,984</u>		<u>1,710</u>
NET ASSETS			<u>10,148</u>		<u>25,319</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		1
Profit and loss account			<u>10,048</u>		<u>25,318</u>
SHAREHOLDERS' FUNDS			<u>10,148</u>		<u>25,319</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

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

The notes form part of these abbreviated accounts

SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)

ABBREVIATED BALANCE SHEET - continued
30 SEPTEMBER 2016

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 25 January 2017 and were signed on its behalf by:

M Bolton - Director

The notes form part of these abbreviated accounts

**SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED (REGISTERED NUMBER: 08225293)**

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 SEPTEMBER 2016**

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 2015).

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.

Plant and machinery etc - 25% on 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.

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.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 October 2015	10,515
Additions	8,486
At 30 September 2016	<u>19,001</u>
DEPRECIATION	
At 1 October 2015	4,236
Charge for year	3,694
At 30 September 2016	<u>7,930</u>
NET BOOK VALUE	
At 30 September 2016	<u>11,071</u>
At 30 September 2015	<u>6,279</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2016 £	2015 £
100	Ordinary	£1	<u>100</u>	<u>1</u>

99 Ordinary shares of £1 each were allotted and fully paid for cash at par during the year.

SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTORS OF
SIGN AND GRAPHICS SERVICES
(BIRMINGHAM) LIMITED

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to four) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2016 set out on pages three to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Prince Accountancy
Chartered Certified Accountants
Charter House
Sandford Street
Lichfield
Staffordshire
WS13 6QA

25 January 2017

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.