REGISTERED NUMBER: SC271544 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 July 2016

for

Just Sign Limited

Just Sign Limited (Registered number: SC271544)

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for the Year Ended 31 July 2016

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Just Sign Limited

Company Information
for the Year Ended 31 July 2016

DIRECTOR:	Mrs D E Jewell
REGISTERED OFFICE:	7 The Greens Maddiston Falkirk Stirlingshire FK2 0FN
REGISTERED NUMBER:	SC271544 (Scotland)

Just Sign Limited (Registered number: SC271544)

Abbreviated Balance Sheet
31 July 2016

	Notes	31.7.16 £	£	31.7.15 £	£
FIXED ASSETS					
Tangible assets	2		-		782
CURRENT ASSETS					
Debtors		6,001		20,929	
Prepayments and accrued income		13,181		-	
Cash at bank and in hand		35,456		37,869	
		54,638		58,798	
CREDITORS					
Amounts falling due within one year		36,593		53,901	
NET CURRENT ASSETS			18,045		4,897
TOTAL ASSETS LESS CURRENT LIABILITIES			18,045		5,679
PROVISIONS FOR LIABILITIES			-		35
NET ASSETS			18,045		5,644
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			18,044		5,643
SHAREHOLDERS' FUNDS			18,045		5,644

The notes form part of these abbreviated accounts

continued...

Abbreviated Balance Sheet - continued
31 July 2016

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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.

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 director on 17 January 2017 and were signed by:

Mrs D E Jewell - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 July 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.

Furniture & fittings	- 25% on reducing balance
Equipment	- 33% on reducing balance

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2015	16,394
Disposals	(16,394)
At 31 July 2016	-
DEPRECIATION	
At 1 August 2015	15,612
Eliminated on disposal	(15,612)
At 31 July 2016	-
NET BOOK VALUE	
At 31 July 2016	-
At 31 July 2015	782

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.16 £	31.7.15 £
1	Ordinary	£1	1	1

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.