

Registered Number SC366713

PACKER SIGNBOX CENTRE LTD

Abbreviated Accounts

31 October 2011

PACKER SIGNBOX CENTRE LTD

Registered Number SC366713

Balance Sheet as at 31 October 2011

	Notes	2011	2010
		£	£
Called up share capital not paid			0
Fixed assets			
Intangible	2	16,800	18,900
Tangible	3	<u>16,165</u>	<u>19,541</u>
Total fixed assets		32,965	38,441
Current assets			
Stocks		1,000	2,000
Debtors		28,161	24,115
Cash at bank and in hand		23,711	8,328
Total current assets		<u>52,872</u>	<u>34,443</u>
Creditors: amounts falling due within one year		(39,595)	(36,616)
Net current assets		13,277	(2,173)
Total assets less current liabilities		<u>46,242</u>	<u>36,268</u>
Creditors: amounts falling due after one year		(36,515)	(47,316)
Total net Assets (liabilities)		9,727	(11,048)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>9,726</u>	<u>(11,049)</u>
Shareholders funds		<u>9,727</u>	<u>(11,048)</u>

- a. For the year ending 31 October 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 24 July 2012

And signed on their behalf by:

G Packer, Director

This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.

Notes to the abbreviated accounts

For the year ending 31 October 2011

1 Accounting policies

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008

Turnover

Turnover represents net invoiced sales of services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Fixtures and Fittings 15.00% Reducing Balance

2 Intangible fixed assets

Cost Or Valuation	£
At 31 October 2010	21,000
At 31 October 2011	<u>21,000</u>

Depreciation	
At 31 October 2010	2,100
At 31 October 2011	<u>4,200</u>

Net Book Value	
At 31 October 2010	18,900
At 31 October 2011	<u>16,800</u>

3 Tangible fixed assets

Cost	£
At 31 October 2010	25,744
additions	1,542
disposals	
revaluations	
transfers	
At 31 October 2011	<u>27,286</u>

Depreciation	
At 31 October 2010	6,203
Charge for year	4,918
on disposals	
At 31 October 2011	<u>11,121</u>

Net Book Value

At 31 October 2010

19,541

At 31 October 2011

16,165

4 Transactions with directors

none

5 Related party disclosures

none