

Registered Number SC366713

PACKER SIGNBOX CENTRE LTD

Abbreviated Accounts

31 October 2012

Abbreviated Balance Sheet as at 31 October 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets	2	14,700	16,800
Tangible assets	3	25,410	16,165
		<u>40,110</u>	<u>32,965</u>
Current assets			
Stocks		2,000	1,000
Debtors		24,229	28,161
Cash at bank and in hand		19,949	23,711
		<u>46,178</u>	<u>52,872</u>
Creditors: amounts falling due within one year		<u>(35,215)</u>	<u>(39,595)</u>
Net current assets (liabilities)		<u>10,963</u>	<u>13,277</u>
Total assets less current liabilities		<u>51,073</u>	<u>46,242</u>
Creditors: amounts falling due after more than one year		<u>(26,796)</u>	<u>(36,515)</u>
Total net assets (liabilities)		<u>24,277</u>	<u>9,727</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		24,276	9,726
Shareholders' funds		<u>24,277</u>	<u>9,727</u>

- For the year ending 31 October 2012 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.

Approved by the Board on 31 July 2013

And signed on their behalf by:

G Packer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2012**1 Accounting Policies****Basis of measurement and preparation of accounts**

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 policy

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

2 Intangible fixed assets

	£
Cost	
At 1 November 2011	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>21,000</u>
Amortisation	
At 1 November 2011	4,200
Charge for the year	2,100
On disposals	-
At 31 October 2012	<u>6,300</u>
Net book values	
At 31 October 2012	<u>14,700</u>
At 31 October 2011	<u>16,800</u>

3 Tangible fixed assets

	£
Cost	
At 1 November 2011	27,286
Additions	17,371
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2012	<u>44,657</u>
Depreciation	
At 1 November 2011	11,121
Charge for the year	8,126
On disposals	-
At 31 October 2012	<u>19,247</u>
Net book values	
At 31 October 2012	<u>25,410</u>
At 31 October 2011	<u>16,165</u>

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.