Registered Number SC366713

PACKER SIGNBOX CENTRE LTD

Abbreviated Accounts

31 October 2014

PACKER SIGNBOX CENTRE LTD **Registered Number SC366713**

Abbreviated Balance Sheet as at 31 October 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Intangible assets	2	12,600	12,600
Tangible assets	3	19,580	19,580
		32,180	32,180
Current assets			
Stocks		2,000	2,000
Debtors		24,239	24,239
Cash at bank and in hand		9,979	9,979
		36,218	36,218
Creditors: amounts falling due within one year		(23,458)	(23,458)
Net current assets (liabilities)		12,760	12,760
Total assets less current liabilities		44,940	44,940
Creditors: amounts falling due after more than one year		(10,527)	(10,527)
Total net assets (liabilities)		34,413	34,413
Capital and reserves			
Called up share capital		1	1
Profit and loss account		34,412	34,412
Shareholders' funds		34,413	34,413

- For the year ending 31 October 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.

Approved by the Board on 31 July 2015

And signed on their behalf by:
G Packer, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2014

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.

Other accounting policies

These accounts contain provisional figures. Final accounts will be resubmitted.

2 Intangible fixed assets

	£
Cost	
At 1 November 2013	21,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	21,000
Amortisation	
At 1 November 2013	8,400
Charge for the year	-
On disposals	-
At 31 October 2014	8,400
Net book values	
At 31 October 2014	12,600
At 31 October 2013	12,600

3 Tangible fixed assets

	£
Cost	
At 1 November 2013	45,102
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2014	45,102
Depreciation	
At 1 November 2013	25,522
Charge for the year	-
On disposals	-

At 31 October 2014	25,522
Net book values	
At 31 October 2014	19,580
At 31 October 2013	19,580

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