

Company Registration No. 08765062 (England and Wales)

YELLOW BOX SIGNS AND GRAPHICS LIMITED

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

YELLOW BOX SIGNS AND GRAPHICS LIMITED

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YELLOW BOX SIGNS AND GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 30 SEPTEMBER 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		15,629		16,951
Current assets					
Debtors		10,555		9,453	
Cash at bank and in hand		12,172		1,563	
		<u>22,727</u>		<u>11,016</u>	
Creditors: amounts falling due within one year		<u>(21,803)</u>		<u>(13,436)</u>	
Net current assets/(liabilities)			924		(2,420)
Total assets less current liabilities			<u>16,553</u>		<u>14,531</u>
Creditors: amounts falling due after more than one year			-		(2,025)
Provisions for liabilities			<u>(2,970)</u>		<u>(2,481)</u>
			<u>13,583</u>		<u>10,025</u>
			<u><u>13,583</u></u>		<u><u>10,025</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			13,483		9,925
Shareholders' funds			<u>13,583</u>		<u>10,025</u>
			<u><u>13,583</u></u>		<u><u>10,025</u></u>

YELLOW BOX SIGNS AND GRAPHICS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 30 SEPTEMBER 2016

For the financial year ended 30 September 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 22 September 2017

Mr J L Baker

Director

Company Registration No. 08765062

YELLOW BOX SIGNS AND GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30 SEPTEMBER 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services gross of Flat Rate VAT adjustments and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% on reducing balance and 10% on reducing balance
Computer equipment	33% on reducing balance
Office equipment	20% on reducing balance

1.5 Leasing and hire purchase commitments

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of the finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce a constant periodic rate of charge on the net obligation outstanding in each period.

1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

YELLOW BOX SIGNS AND GRAPHICS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 30 SEPTEMBER 2016

2 Fixed assets

Tangible assets

£

Cost

At 1 October 2015

20,998

Additions

769

At 30 September 2016

21,767

Depreciation

At 1 October 2015

4,047

Charge for the year

2,091

At 30 September 2016

6,138

Net book value

At 30 September 2016

15,629

At 30 September 2015

16,951

3 Share capital

2016

2015

£

£

Allotted, called up and fully paid

100 Ordinary shares of £1 each

100

100

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