

DJ SIGNS LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

DJ SIGNS LTD
ABBREVIATED BALANCE SHEET
AS AT 31 DECEMBER 2015

	Notes	2015 £	2014 £
Fixed assets			
Tangible assets	<u>2</u>	9,160	5,350
Current assets			
Debtors		16,258	19,751
Cash at bank and in hand		7,897	8,544
		<u>24,155</u>	<u>28,295</u>
Creditors: amounts falling due within one year		(24,203)	(33,462)
		<u>(48)</u>	<u>(5,167)</u>
Net current liabilities			
Total assets less current liabilities		9,112	183
Creditors: amounts falling due after more than one year		(6,975)	-
Provisions for liabilities		(1,118)	-
		<u>1,019</u>	<u>183</u>
Net assets			
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		1,017	181
		<u>1,019</u>	<u>183</u>
Total shareholders' funds			

For the year ending 31 December 2015 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 14 September 2016

D. Allen
Director

Company Registration No. 08801741

DJ SIGNS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Plant & machinery	20% reducing balance
Motor vehicles	20% reducing balance

Deferred taxation

Deferred tax arises as a result of including items of income and expenditure in taxation computations in periods different from those in which they are included in the company's accounts. Deferred tax is provided in full on timing differences which result in an obligation to pay more (or less) tax at a future date, at the average tax rates that are expected to apply when the timing differences reverse, based on current tax rates and laws.

Deferred tax is not provided on timing differences arising from the revaluation of fixed assets where there is no commitment to sell the asset.

Deferred tax assets and liabilities are not discounted.

Leased assets

Rentals applicable to operating leases where substantially all of the benefits and risks of ownership remain with the lessor are charged against profit on a straight line basis over the lease term.

Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

DJ SIGNS LTD
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

2 Tangible fixed assets

	Plant & machinery	Motor vehicles	Total
	£	£	£
Cost			
At 1 January 2015	398	6,291	6,689
Additions	699	9,990	10,689
Disposals	-	(5,738)	(5,738)
At 31 December 2015	1,097	10,543	11,640
Depreciation			
At 1 January 2015	80	1,259	1,339
Charge for the year	203	2,086	2,289
On disposals	-	(1,148)	(1,148)
At 31 December 2015	283	2,197	2,480
Net book value			
At 31 December 2015	814	8,346	9,160
At 31 December 2014	318	5,032	5,350

3 Share capital

	2015	2014
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	2	2

