

**S & J SIGNS & GRAPHICS LTD.
UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018**

S & J SIGNS & GRAPHICS LTD.
STATEMENT OF FINANCIAL POSITION
AS AT 31 DECEMBER 2018

	Notes	2018 £	2017 £
Fixed assets			
Tangible assets	<u>4</u>	37,764	45,621
Current assets			
Inventories		89,797	96,297
Debtors		190,695	188,917
Cash at bank and in hand		21,604	29,620
		<u>302,096</u>	<u>314,834</u>
Creditors: amounts falling due within one year		(263,100)	(237,326)
Net current assets		<u>38,996</u>	<u>77,508</u>
Total assets less current liabilities		76,760	123,129
Creditors: amounts falling due after more than one year		-	(250)
Net assets		<u>76,760</u>	<u>122,879</u>
Capital and reserves			
Called up share capital		100	100
Revaluation reserve		989	1,163
Profit and loss account		75,671	121,616
Shareholders' funds		<u>76,760</u>	<u>122,879</u>

For the year ending 31 December 2018 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 director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The members have agreed to the preparation of abridged accounts for the year in accordance with Section 444(2A).

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the Board on 25 September 2019.

G T Homer
Director

Company Registration No. 02995410

S & J SIGNS & GRAPHICS LTD.
NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2018

1 Statutory information

S & J Signs & Graphics Ltd. is a private company, limited by shares, registered in England and Wales, registration number 02995410. The registered office is Gate A Victoria New Works, Midland Road, Wednesbury, WS10 8HE, England.

2 Compliance with accounting standards

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

3 Accounting policies

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

Basis of preparation

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

Presentation currency

The accounts are presented in £ sterling.

Tangible fixed assets and depreciation

Tangible assets are included at cost less depreciation and impairment. Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives:

Land & buildings	10% straight line
Plant & machinery	15% reducing balance
Motor vehicles	25% reducing balance
Fixtures & fittings	15% reducing balance

4 Tangible fixed assets

Cost or valuation

At 1 January 2018	520,564
At 31 December 2018	520,564

Depreciation

At 1 January 2018	474,943
Charge for the year	7,857
At 31 December 2018	482,800

Net book value

At 31 December 2018	37,764
At 31 December 2017	45,621

5 Average number of employees

During the year the average number of employees was 16 (2017: 17).

