

Registered number

06003776

Signet Apartments Limited

Filleted Accounts

30 November 2018

Signet Apartments Limited**Registered number:** 06003776**Balance Sheet****as at 30 November 2018**

	Notes	2018	2017
		£	£
Fixed assets			
Tangible assets	2	29,609	36,629
Current assets			
Debtors	3	92,245	144,910
Cash at bank and in hand		244,171	76,540
		<u>336,416</u>	<u>221,450</u>
Creditors: amounts falling due within one year	4	(144,212)	(117,320)
Net current assets		<u>192,204</u>	<u>104,130</u>
Net assets		<u>221,813</u>	<u>140,759</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		221,811	140,757
Shareholders' funds		<u>221,813</u>	<u>140,759</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A Creasy

Director

Approved by the board on 20 August 2019

Signet Apartments Limited
Notes to the Accounts
for the year ended 30 November 2018

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with FRS 102, The Financial Reporting Standard applicable in the UK and Republic of Ireland (as applied to small entities by section 1A of the standard).

Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods have transferred to the buyer. Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs.

Pensions

Contributions to defined contribution plans are expensed in the period to which they relate.

2 Tangible fixed assets

	Office Equipment	Furniture and Fixtures	Motor vehicles	Total
	£	£	£	£
Cost				
At 1 December 2017	8,933	107,868	13,690	130,491
Additions	599	5,163	-	5,762
At 30 November 2018	9,532	113,031	13,690	136,253
Depreciation				
At 1 December 2017	3,688	81,168	9,006	93,862
Charge for the year	1,461	10,150	1,171	12,782
At 30 November 2018	5,149	91,318	10,177	106,644
Net book value				
At 30 November 2018	4,383	21,713	3,513	29,609
At 30 November 2017	5,245	26,700	4,684	36,629

3 Debtors

	2018	2017
	£	£
Trade debtors	40,862	102,127
Deferred tax asset	10,657	994

Other debtors	40,726	41,789
	<u>92,245</u>	<u>144,910</u>

4 Creditors: amounts falling due within one year	2018	2017
	£	£
Trade creditors	6,628	8,154
Taxation and social security costs	76,877	34,359
Other creditors	8,069	(57)
Accruals	3,947	-
Payments received on account	48,691	74,864
	<u>144,212</u>	<u>117,320</u>

5 Other information

Signet Apartments Limited is a private company limited by shares and incorporated in England.

Its registered office is:

George Court Bartholomew's Walk

Ely

Cambridgeshire

CB7 4JW

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.