

**Registered Number 00472019**

**Abbey Box Office Limited**

**Abbreviated Accounts**

**31 December 2010**

**Abbey Box Office Limited**

**Registered Number 00472019**

**Company Information**

**Registered Office:**

104-106 Rochester Row  
London  
SW1P 1JP

**Reporting Accountants:**

Ripe LLP

Suite 9, Stirling House  
Breasy Place  
9 Burroughs Gardens  
London  
NW4 4AU

Abbey Box Office Limited

Registered Number 00472019

Balance Sheet as at 31 December 2010

	Notes	2010 £	2009 £
<b>Fixed assets</b>			
Tangible	2	11,914	26,818
Investments	3	0	10,333
		<u>11,914</u>	<u>37,151</u>
<b>Current assets</b>			
Stocks		28,800	92,541
Debtors		266,930	400,084
Cash at bank and in hand		206,672	152,696
Total current assets		<u>502,402</u>	<u>645,321</u>
<b>Creditors: amounts falling due within one year</b>		(437,190)	(629,000)
Net current assets (liabilities)		65,212	16,321
Total assets less current liabilities		<u>77,126</u>	<u>53,472</u>
Provisions for liabilities		(1,756)	(4,699)
Total net assets (liabilities)		<u>75,370</u>	<u>48,773</u>
<b>Capital and reserves</b>			
Called up share capital	4	5,000	5,000
Profit and loss account		70,370	43,773
Shareholders funds		<u>75,370</u>	<u>48,773</u>

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- a. For the year ending 31 December 2010 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
  - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
  - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
  - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 21 March 2011

And signed on their behalf by:

Mr A C Aljoe, Director

**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 1068 of the Companies Act 2006.**

**Notes to the Abbreviated Accounts**

For the year ending 31 December 2010

**1 Accounting policies**

**Compliance with accounting standards**

++T X 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).

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Stocks**

Stocks and work in progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**Pension costs and other post-retirement benefits**

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

**Depreciation**

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

Plant and machinery	33% on cost
Fixtures and fittings	15% on reducing balance
Computer equipment	33% on cost

**2 Tangible fixed assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
At 01 January 2010	156,678
Additions	2,149
Disposals	(125,099)
At 31 December 2010	<u>33,728</u>
 <b>Depreciation</b>	
At 01 January 2010	129,860

Charge for year		11,288
On disposals	-	(119,334)
At 31 December 2010	-	<u>21,814</u>

**Net Book Value**

At 31 December 2010		11,914
At 31 December 2009	-	<u>26,818</u>

**3 Investments (Fixed Assets)**

<b>Cost Or Valuation</b>	<b>£</b>
At 01 January 2010	10,333
Disposals	(10,333)
<b>Net Book Value</b>	
At 31 December 2010	0
At 31 December 2009	<u>10,333</u>

**4 Share capital**

	<b>2010</b>	<b>2009</b>
	<b>£</b>	<b>£</b>
<b>Allotted, called up and fully paid:</b>		
5000 Ordinary œ1 shares of £1 each	5,000	5,000