

Registered Number 01994829

Box Productions Limited

Abbreviated Accounts

30 June 2014

Box Productions Limited

Registered Number 01994829

Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets	2		
Tangible		194	259
		<u>194</u>	<u>259</u>
Current assets			
Debtors		0	80
Cash at bank and in hand		103	33
Total current assets		<u>103</u>	<u>113</u>
Creditors: amounts falling due within one year		(153,974)	(153,413)
Net current assets (liabilities)		(153,871)	(153,300)
Total assets less current liabilities		<u>(153,677)</u>	<u>(153,041)</u>
Total net assets (liabilities)		<u>(153,677)</u>	<u>(153,041)</u>
Capital and reserves			
Called up share capital	4	2	2
Profit and loss account		(153,679)	(153,043)

Shareholders funds

(153,677)

(153,041)

- a. For the year ending 30 June 2014 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 06 March 2015

And signed on their behalf by:

J.J.S. McPhilemy, 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 30 June 2014

1 Accounting policies

Basis of accounting

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).

Fixed Assets

All fixed assets are initially recorded at cost.

Financial Instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as either financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities.

Depreciation

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

Furniture and Equipment 0% 25% per annum

2 Fixed Assets

	Tangible Assets	Total
Cost or valuation	£	£
At 01 July 2013	14,337	14,337
At 30 June 2014	<u>14,337</u>	<u>14,337</u>
Depreciation		
At 01 July 2013	14,078	14,078
Charge for year	65	65
At 30 June 2014	<u>14,143</u>	<u>14,143</u>
Net Book Value		
At 30 June 2014	194	194
At 30 June 2013	<u>259</u>	<u>259</u>

3 Creditors: amounts falling due after more than one year

4 Share capital

	2014	2013
	£	£
Authorised share capital:		
1000 Ordinary of £1 each	1,000	1,000
Allotted, called up and fully paid:		
2 Ordinary of £1 each	2	2