

**REGISTERED NUMBER: 02535734 (England and Wales)**

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST AUGUST 2013**  
**FOR**  
**HI-BOX LIMITED**

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for the Year Ended 31st August 2013**

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**HI-BOX LIMITED**

**COMPANY INFORMATION**  
**for the Year Ended 31st August 2013**

**DIRECTOR:** K R Hodgkinson

**REGISTERED OFFICE:** 153 Wheelers Lane  
Kings Heath  
Birmingham  
B13 0SU

**REGISTERED NUMBER:** 02535734 (England and Wales)

**ACCOUNTANTS:** Beardsmore & Co  
153 Wheelers Lane  
Kings Heath  
Birmingham  
B13 0SU

**ABBREVIATED BALANCE SHEET**  
**31st August 2013**

	Notes	31.8.13 £	31.8.12 £
<b>CURRENT ASSETS</b>			
Stocks		650	625
Debtors		26,462	14,901
Cash at bank		10,698	8,192
		<u>37,810</u>	<u>23,718</u>
<b>CREDITORS</b>			
Amounts falling due within one year		26,031	24,516
<b>NET CURRENT ASSETS/(LIABILITIES)</b>		<u>11,779</u>	<u>(798)</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>11,779</b>	<b>(798)</b>
<b>CREDITORS</b>			
Amounts falling due after more than one year		12,690	-
<b>NET LIABILITIES</b>		<u>(911)</u>	<u>(798)</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	2	2	2
Profit and loss account		(913)	(800)
<b>SHAREHOLDERS' FUNDS</b>		<u>(911)</u>	<u>(798)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2013.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2013 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in
- (b) accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The notes form part of these abbreviated accounts

**ABBREVIATED BALANCE SHEET - continued**  
**31st August 2013**

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th May 2014 and were signed by:

K R Hodgkinson - Director

**NOTES TO THE ABBREVIATED ACCOUNTS**  
for the Year Ended 31st August 2013

**1. ACCOUNTING POLICIES**

**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 are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**2. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.8.13 £	31.8.12 £
2	Ordinary	£1	<u>2</u>	<u>2</u>

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.