

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Stampbox Limited

Contents of the Abbreviated Accounts
for the Year Ended 31 March 2016

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

Stampbox Limited

Company Information
for the Year Ended 31 March 2016

DIRECTORS:

A T Collins
Mrs J A Collins

REGISTERED OFFICE:

Little Redpale Farm
Dallington
Heathfield
East Sussex
TN21 9NR

REGISTERED NUMBER:

04845497 (England and Wales)

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	31.3.15 £
CURRENT ASSETS			
Stocks		190,581	211,128
Debtors		4,892	11,189
Cash at bank and in hand		80,547	109,468
		<u>276,020</u>	<u>331,785</u>
CREDITORS			
Amounts falling due within one year		43,838	66,177
NET CURRENT ASSETS		<u>232,182</u>	<u>265,608</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>232,182</u>	<u>265,608</u>
CAPITAL AND RESERVES			
Called up share capital	4	2	2
Profit and loss account		232,180	265,606
SHAREHOLDERS' FUNDS		<u>232,182</u>	<u>265,608</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their 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 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.
- (b)

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 Board of Directors on 23 September 2016 and were signed on its behalf by:

Mrs J A Collins - Director

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

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 January 2015).

Turnover

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

Goodwill

Goodwill, being the amount paid in connection with the acquisition of a business in 2004, is being amortised evenly over its estimated useful life of eight years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost

Stocks

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

Deferred tax

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

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	<u>6,000</u>
AMORTISATION	
At 1 April 2015 and 31 March 2016	<u>6,000</u>
NET BOOK VALUE	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>-</u>

Notes to the Abbreviated Accounts - continued
for the Year Ended 31 March 2016

3. **TANGIBLE FIXED ASSETS**

			Total £
COST			
At 1 April 2015			
and 31 March 2016			<u>2,605</u>
DEPRECIATION			
At 1 April 2015			
and 31 March 2016			<u>2,605</u>
NET BOOK VALUE			
At 31 March 2016			<u>-</u>
At 31 March 2015			<u>-</u>

4. **CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
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.