

**Registered Number 05255796**

**BOXNOTE LIMITED**

**Abbreviated Accounts**

**31 December 2012**

## Abbreviated Balance Sheet as at 31 December 2012

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	953	1,467
		<u>953</u>	<u>1,467</u>
<b>Current assets</b>			
Stocks		2,750	2,750
Debtors		7,260	8,484
Cash at bank and in hand		11,491	129
		<u>21,501</u>	<u>11,363</u>
<b>Creditors: amounts falling due within one year</b>		(23,009)	(36,822)
<b>Net current assets (liabilities)</b>		<u>(1,508)</u>	<u>(25,459)</u>
<b>Total assets less current liabilities</b>		<u>(555)</u>	<u>(23,992)</u>
<b>Total net assets (liabilities)</b>		<u>(555)</u>	<u>(23,992)</u>
<b>Capital and reserves</b>			
Called up share capital		100	100
Profit and loss account		(655)	(24,092)
<b>Shareholders' funds</b>		<u>(555)</u>	<u>(23,992)</u>

- For the year ending 31 December 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 September 2013

And signed on their behalf by:

**A P Opie, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 2012****1 Accounting Policies****Basis of measurement and preparation of accounts**

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

**Turnover policy**

Turnover represents amounts receivable in respect of services provided, stated net of value added tax. The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK.

**Tangible assets depreciation policy**

Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rate in use is 33.3% straight line.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 January 2012	9,066
Additions	329
Disposals	-
Revaluations	-
Transfers	-
At 31 December 2012	<u>9,395</u>
<b>Depreciation</b>	
At 1 January 2012	7,599
Charge for the year	843
On disposals	-
At 31 December 2012	<u>8,442</u>
<b>Net book values</b>	
At 31 December 2012	<u>953</u>
At 31 December 2011	<u>1,467</u>

**3 Transactions with directors**

Name of director receiving advance or credit:	A Opie
Description of the transaction:	Loan to director(s)
Balance at 1 January 2012:	£ 0
Advances or credits made:	£ 41,831
Advances or credits repaid:	£ 34,600
Balance at 31 December 2012:	<u>£ 7,231</u>

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