

Registered Number 06565534

A-Box Limited

Abbreviated Accounts

30 April 2011

A-Box Limited

Registered Number 06565534

Company Information

Registered Office:

4 Meadowside
Chelmsford
ESSEX
CM2 6LN

Reporting Accountants:

Francis James & Partners LLP

1386 London Road
Leigh on Sea
ESSEX
SS9 2UJ

A-Box Limited

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Balance Sheet as at 30 April 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible	2	208	501
		<u>208</u>	<u>501</u>
Current assets			
Debtors		8,956	25,338
Cash at bank and in hand		31,464	15,544
Total current assets		<u>40,420</u>	<u>40,882</u>
Creditors: amounts falling due within one year		(26,817)	(32,279)
Net current assets (liabilities)		13,603	8,603
Total assets less current liabilities		<u>13,811</u>	<u>9,104</u>
Total net assets (liabilities)		<u>13,811</u>	<u>9,104</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		13,711	9,004
Shareholders funds		<u>13,811</u>	<u>9,104</u>

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- a. For the year ending 30 April 2011 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 19 January 2012

And signed on their behalf by:

S Orenstein, 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 April 2011

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.

Deferred tax

Deferred tax has been calculated, but the amount involved is not significant enough to materially affect the financial statements, and therefore no provision has been made.

Depreciation

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

Computer equipment 33% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 May 2010	-	907
At 30 April 2011	-	<u>907</u>
Depreciation		
At 01 May 2010		406
Charge for year	-	<u>293</u>
At 30 April 2011	-	<u>699</u>
Net Book Value		
At 30 April 2011		208
At 30 April 2010	-	<u>501</u>

3 **Share capital**

	2011	2010
	£	£
Allotted, called up and fully paid:		
100 Ordinary shares of £1 each	100	100

4 **Transactions with
directors**

Included in other creditors is an amount of £1,198 (2010 - £834) owing to the directors at the year end. During the year, the company paid dividends to the directors and other related parties as follows: Director Class of Share 2011 2010
£ £Mr S Orenstein Ordinary 8,000 7,000