

REGISTERED NUMBER: 06565534 (England and Wales)

16/05/11  
20/05/11  
21/05/11

**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**  
**FOR**  
**A-BOX LIMITED**

WEDNESDAY



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19/01/2011

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COMPANIES HOUSE

**A-BOX LIMITED**

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**FOR THE YEAR ENDED 30 APRIL 2010**

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**A-BOX LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**DIRECTOR:** S Orenstein

**REGISTERED OFFICE.** 4 Meadowside  
Chelmsford  
ESSEX  
CM2 6LN

**REGISTERED NUMBER:** 06565534 (England and Wales)

**ACCOUNTANTS:** Francis James & Partners LLP  
1386 London Road  
Leigh on Sea  
ESSEX  
SS9 2UJ

**A-BOX LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30 APRIL 2010**

	Notes	2010 £	£	2009 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		501		183
<b>CURRENT ASSETS</b>					
Debtors		25,338		-	
Cash at bank		15,544		6,645	
		<u>40,882</u>		<u>6,645</u>	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>32,279</u>		<u>3,308</u>	
<b>NET CURRENT ASSETS</b>			<u>8,603</u>		<u>3,337</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>9,104</u>		<u>3,520</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		100		100
Profit and loss account			<u>9,004</u>		<u>3,420</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>9,104</u>		<u>3,520</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- 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

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 26 November 2010 and were signed by



S Orenstein - Director

The notes form part of these abbreviated accounts

**A-BOX LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2010**

**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

**Tangible fixed assets**

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

Computer equipment      - 33% on cost

**Deferred tax**

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

**2 TANGIBLE FIXED ASSETS**

	Computer equipment £
<b>COST</b>	
At 1 May 2009	287
Additions	620
	<hr/>
At 30 April 2010	907
	<hr/>
<b>DEPRECIATION</b>	
At 1 May 2009	104
Charge for year	302
	<hr/>
At 30 April 2010	406
	<hr/>
<b>NET BOOK VALUE</b>	
At 30 April 2010	501
	<hr/> <hr/>
At 30 April 2009	183
	<hr/> <hr/>

**3 CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid		Nominal value £1	2010	2009
Number	Class		£	£
100	Ordinary		100	100
			<hr/> <hr/>	<hr/> <hr/>

**4 TRANSACTIONS WITH DIRECTOR**

Included in other creditors is an amount of £834 (2009 - £52) 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	2010 £	2009 £
Mr S Orenstein	Ordinary	7,000	4,200
		<hr/> <hr/>	<hr/> <hr/>