

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015
FOR
A-BOX LIMITED

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FOR THE YEAR ENDED 30 APRIL 2015

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A-BOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 30 APRIL 2015

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 (REGISTERED NUMBER: 06565534)

ABBREVIATED BALANCE SHEET
30 APRIL 2015

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		3		169
CURRENT ASSETS					
Debtors		38,526		41,014	
Cash at bank		<u>84,327</u>		<u>54,291</u>	
		122,853		95,305	
CREDITORS					
Amounts falling due within one year		<u>46,641</u>		<u>38,785</u>	
NET CURRENT ASSETS			<u>76,212</u>		<u>56,520</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>76,215</u>		<u>56,689</u>
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			<u>76,115</u>		<u>56,589</u>
SHAREHOLDERS' FUNDS			<u>76,215</u>		<u>56,689</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 April 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 April 2015 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 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 director on 20 January 2016 and were signed by:

S Orenstein - Director

The notes form part of these abbreviated accounts

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 30 APRIL 2015

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

2. TANGIBLE FIXED ASSETS

COST

At 1 May 2014
and 30 April 2015

Computer
equipment
£

1,406

DEPRECIATION

At 1 May 2014

1,237

Charge for year

166

At 30 April 2015

1,403

NET BOOK VALUE

At 30 April 2015

3

At 30 April 2014

169

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value: £1	2015 £	2014 £
100	Ordinary		<u>100</u>	<u>100</u>

4. DIRECTOR'S ADVANCES, CREDITS AND GUARANTEES

Included in other creditors is an amount of £11,680 (2014 - £1,879) 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 2015 2014

£ £

Mr S Orenstein Ordinary 13,000 19,200

Mrs V Orenstein Ordinary 3,250 4,800

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.