ABOX STORAGE SOLUTIONS LIMITED

UNAUDITED ABBREVIATED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

COMPANY REGISTRATION NUMBER 6578747

WILLIS JONES

CHARTERED ACCOUNTANTS

SWANSEA

ABOX STORAGE SOLUTIONS LIMITED

ABBREVIATED REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 APRIL 2015

CONTENTS | PAGE

CONTENTS	PAGE
Balance Sheet	1
Notes to the Financial Statements	2

ABOX STORAGE SOLUTIONS LIMITED

(COMPANY REGISTRATION NUMBER 6578747)

ABBREVIATED BALANCE SHEET AS AT 30 APRIL 2015

	Note	2015 £	2014 £
CURRENT ASSETS			
Cash at bank and in hand		65598	19312
Debtors		89620	115719
		155218	135031
CREDITORS : AMOUNTS FALLING DUE WITHIN ONE YEAR		(102891)	(95131)
NET CURRENT ASSETS		52327	39900
TOTAL ASSETS LESS CURRENT LIABILITIES		52327	39900
NET ASSETS		52327	39900
CAPITAL AND RESERVES			
Called up share capital	2	1	1
Profit and loss account		52326	39899
SHAREHOLDERS' FUNDS		52327	39900

These abbreviated accounts have been prepared in accordance with provisions applicable to companies subject to the small companies regime as set out in Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board of Directors on 07/09/15. The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the companies Act 2006 and confirmed that the members have not required the company to obtain an audit of its accounts for the year 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 section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the company and of its profit for the year then ended in accordance with the requirements of sections 394-395 of the Companies Act 2006 and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to this company.

H. Davies (Director)

1. ACCOUNTING POLICIES

(a) *Accounting basis and standards*

The financial statements have been prepared under the historical cost convention, as modified to include the revaluation of fixed assets, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

(b) *Turnover*

Turnover represents the invoiced value of services provided net of value added tax.

(c) *Deferred taxation*

Deferred taxation is accounted for under the liability method in respect of the taxation effects of all timing differences which are expected to reverse in the future, calculated at the rate at which it is estimated that tax will be payable.

2. CALLED UP SHARE CAPITAL

	2015	2014
	£	£
The authorised share capital comprises:-		
Authorised		
100 ordinary shares of £1 each	100	100
	======	======
Called up, allotted and fully paid		
1 ordinary shares of £1 each	1	1
	======	======