

BLOX PROPERTY (POOLE) LIMITED

ABBREVIATED ACCOUNTS

YEAR ENDED 30 NOVEMBER 2014

Company Registration Number - 6760365

ANDREWS & COMPANY

Accountants & Tax Consultants

B120

You consider that the company is exempt from an audit for the year ended 30 November 2014. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company and of its profit or loss for the financial year.

In accordance with your instructions, we have prepared the accounts on pages 4 to 8 from the accounting records of the company and on the basis of information and explanations you have given us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these accounts.

15 July 2015

4 Grand Cinema Buildings
Poole Road
Bournemouth
BH4 9DW

ANDREWS & COMPANY
Accountants & Tax Consultants

BLOX PROPERTY (POOLE) LIMITED
Company Number - 6760365

Abbreviated balance sheet

30 November 2014

		2014		2013	
	Notes	£	£	£	£
Current assets					
Debtors		550		1,050	
Cash at bank and in hand		50		1,275	
		600		2,325	
Creditors - Amounts falling due within one year		593		3,938	
Net current assets (liabilities)			7		(1,613)
Net assets			7		(1,613)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			6		(1,614)
Shareholders' funds			7		(1,613)

These abbreviated accounts have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

For the financial year ended 30 November 2014, the company was entitled to exemption from audit under section 477 of the Companies Act 2006; and no notice has been deposited under section 476.

The members have not required the company to obtain an audit.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

Approved by the board on 15 July 2015.

.....)
 Director) MR M D MANTTAN

BLOX PROPERTY (POOLE) LIMITED**Notes to the abbreviated accounts****For the year ended 30 November 2014**

1. Accounting policies**Basis of accounting**

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

Tangible fixed assets and depreciation

Depreciation is provided, after taking account of any grants receivable, at the following annual rates in order to write off each asset over its estimated useful life:

Fixtures and fittings - straight line over 3 years

Turnover

Turnover represents revenue recognised by the company in respect of goods and services supplied exclusive of Value Added Tax.

2. Called up share capital

2014	2013
<u> </u>	<u> </u>
£	£

There was no change in share capital during the year.

Allotted, called up and fully paid
Ordinary shares of £1 each

1	1
<u> </u>	<u> </u>

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.