Company Registration No. 07591686 (England and Wales)
BOROUGH BOX LTD UNAUDITED ABBREVIATED FINANCIAL STATEMENTS FOR THE PERIOD ENDED 31 MARCH 2014

BOROUGH BOX LTD

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BOROUGH BOX LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2014

		2014		2013	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		276		316
Current assets					
Debtors		1,088		1,088	
Cash at bank and in hand		55		88	
		1 142		1 176	
		1,143		1,176	
Creditors: amounts falling due within one year		(2,360)		(2,360)	
Net current liabilities			(1,217)		(1,184)
Total assets less current liabilities			(941)		(868)
iola assets less danem hashines			===		
One that and an arrange					
Capital and reserves	_		4		_
Called up share capital	3		1		1
Profit and loss account			(942)		(869)
Shareholders' funds			(941)		(868)

For the financial Period ended 31 March 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial Period and of its profit or loss for the financial Period in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

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

Approved by the Board and authorised for issue on 26 June 2014

Mr A Lawson Director

Company Registration No. 07591686

BOROUGH BOX LTD

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2014

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Fixtures, fittings & equipment

25% Reducing Balance Method

Tangible accets

2 Fixed assets

		Tangi	DIE ASSETS
			£
	Cost		
	At 1 October 2013 & at 31 March 2014		632
	Depreciation		
	At 1 October 2013		316
	Charge for the period		40
	At 31 March 2014		356
	Not be all and an		
	Net book value		
	At 31 March 2014		276
	At 30 September 2013		316
3	Share capital	2014	2013
•	onare ouplies	£	£
	Allotted, called up and fully paid	~	~
	1 Ordinary Shares of £1 each	1	1
	1 Ordinary Orlands of 21 oddf	<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.