

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

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

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

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE PERIOD ENDED 31 MARCH 2014

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% Reducing Balance Method
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Tangible assets

Cost

632

Depreciation

316

40

356

Net book value

276

316

2014

£

2013

£

Allotted, called up and fully paid

1 Ordinary Shares of £1 each

1

1

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