

BLUE BOX MARKETING LTD
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015

SATURDAY



A4L3EMKY

A31

28/11/2015

#99

COMPANIES HOUSE

BLUE BOX MARKETING LTD

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

BLUE BOX MARKETING LTD

**COMPANY INFORMATION
FOR THE YEAR ENDED 28TH FEBRUARY 2015**

DIRECTOR:

P Keetch

REGISTERED OFFICE:

Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

REGISTERED NUMBER:

07951709 (England and Wales)

ACCOUNTANTS:

Lakeview Southern Limited
Unit 2 Lakeview Stables
Lower St Clere
Kemsing
Sevenoaks
Kent
TN15 6NL

ABBREVIATED BALANCE SHEET
28TH FEBRUARY 2015

	Notes	2015 £	2014 £
CURRENT ASSETS			
Debtors		11,473	73
CREDITORS			
Amounts falling due within one year		<u>11,455</u>	<u>10,376</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>18</u>	<u>(10,303)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>18</u>	<u>(10,303)</u>
CAPITAL AND RESERVES			
Called up share capital	2	2	2
Profit and loss account		<u>16</u>	<u>(10,305)</u>
SHAREHOLDERS' FUNDS		<u>18</u>	<u>(10,303)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28th February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28th February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- 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.

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 23rd November 2015 and were signed by:



.....
P Keetch - Director

The notes form part of these abbreviated accounts

BLUE BOX MARKETING LTD

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 28TH FEBRUARY 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 services, excluding value added tax.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	ordinary	1	<u>2</u>	<u>2</u>

3. GOING CONCERN

The accounts have been prepared on a going concern basis as the shareholders will continue to support the company.