

Registered Number 07998155

24/7 BOXES AND PACKAGING LTD

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Tangible assets	2	5,836	4,826
		<u>5,836</u>	<u>4,826</u>
Current assets			
Stocks		5,700	5,300
Debtors		41,734	20,430
Cash at bank and in hand		24,726	41,976
		<u>72,160</u>	<u>67,706</u>
Creditors: amounts falling due within one year		<u>(16,841)</u>	<u>(22,314)</u>
Net current assets (liabilities)		<u>55,319</u>	<u>45,392</u>
Total assets less current liabilities		<u>61,155</u>	<u>50,218</u>
Total net assets (liabilities)		<u>61,155</u>	<u>50,218</u>
Capital and reserves			
Called up share capital		1	1
Profit and loss account		61,154	50,217
Shareholders' funds		<u>61,155</u>	<u>50,218</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 8 September 2015

And signed on their behalf by:

S Jeffery, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts

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

Turnover policy

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible assets depreciation policy

Plant & Machinery - 25% Reducing Balance

Motor Vehicle - 25% Reducing Balance

Other accounting policies

Stock

Stock is valued at the lower of cost and net realisable value.

Pension

The Company operates a defined contribution pension scheme. Contributions are charged to the profit and loss account as they become payable in accordance with rules of the scheme.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	6,470
Additions	2,590
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	<u>9,060</u>
Depreciation	
At 1 April 2014	1,644
Charge for the year	1,580
On disposals	-
At 31 March 2015	<u>3,224</u>
Net book values	
At 31 March 2015	<u>5,836</u>
At 31 March 2014	<u>4,826</u>

3 Transactions with directors

Name of director receiving advance or credit:	S Jeffery
Description of the transaction:	Director
Balance at 1 April 2014:	£ 17,110
Advances or credits made:	-
Advances or credits repaid:	-
Balance at 31 March 2015:	<u>£ 17,110</u>

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