REGISTERED NUMBER: 08232522 (England and Wales)

Abbreviated Unaudited Accounts for the Year Ended 31 August 2014

for

Munchbox Limited

Contents of the Abbreviated Accounts for the Year Ended 31 August 2014

Munchbox Limited

Company Information
for the Year Ended 31 August 2014

DIRECTOR:	Mrs G Lewington
REGISTERED OFFICE:	34b Lacey Drive Wimborne Dorset BH21 1DG
REGISTERED NUMBER:	08232522 (England and Wales)

Munchbox Limited (Registered number: 08232522)

Abbreviated Balance Sheet
31 August 2014

	Notes	31.8.14 £	£	31.8.13 £	£
FIXED ASSETS					
Tangible assets	2		17,694		10,527
CURRENT ASSETS					
Debtors		28,968		31,520	
Cash at bank		44,771		49,781	
		73,739		81,301	
CREDITORS					
Amounts falling due within one year		85,769		83,140	
NET CURRENT LIABILITIES			(12,030)		(1,839)
TOTAL ASSETS LESS CURRENT LIABILITIES			5,664		8,688
CAPITAL AND RESERVES					
Called up share capital	3		50		50
Profit and loss account			5,614		8,638
SHAREHOLDERS' FUNDS			5,664		8,688

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2014.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2014 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) 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 31 October 2014 and were signed by:

Mrs G Lewington - Director

The notes form part of these abbreviated accounts

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 goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost
Motor vehicles	- 25% on cost

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2013	14,036
Additions	14,235
At 31 August 2014	28,271
DEPRECIATION	
At 1 September 2013	3,509
Charge for year	7,068
At 31 August 2014	10,577
NET BOOK VALUE	
At 31 August 2014	17,694
At 31 August 2013	10,527

3. CALLED UP SHARE CAPITAL