

**BOXXED LTD  
ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 30 JUNE 2015**

Modern Accountancy Ltd

100 Pure Offices  
Plato Close  
Tachbrook Park  
Leamington  
CV34 6WE

**Boxxed Ltd**  
**Company No. 08577834**  
**Abbreviated Balance Sheet 30 June 2015**

		<b>30 June 2015</b>		<b>Period to 30 June 2014</b>	
	<b>Notes</b>	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>FIXED ASSETS</b>					
Tangible Assets	<b>2</b>		39,128		39,128
			39,128		39,128
<b>CURRENT ASSETS</b>					
Debtors		15,109		(2,207)	
Cash at bank and in hand		29,683		2,014	
		44,792		(193)	
<b>Creditors: Amounts Falling Due Within One Year</b>					
		(41,552)		(26,053)	
<b>NET CURRENT ASSETS (LIABILITIES)</b>			3,240		(26,246)
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			42,368		12,882
<b>NET ASSETS</b>			42,368		12,882
<b>CAPITAL AND RESERVES</b>					
Called up share capital	<b>3</b>		100		100
Profit and Loss Account			42,268		12,782
<b>SHAREHOLDERS' FUNDS</b>			42,368		12,882

**Boxxed Ltd**  
**Company No. 08577834**  
**Abbreviated Balance Sheet (continued) 30 June 2015**

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For the year ending 30 June 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

**Director's responsibilities**

- The member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

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**Mr Daniel Fisher**

**21/03/2016**

**Boxxed Ltd**  
**Notes to the Abbreviated Accounts**  
**For The Year Ended 30 June 2015**

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**1 . Accounting Policies**

**1.1 . Basis of Preparation of Financial Statements**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**1.2 . Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

**1.3 . 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 of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	2 Year straight line
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**2 . Tangible Assets**

	<b>Total</b>
<b>Cost</b>	<b>£</b>
As at 1 July 2014	48,910
As at 30 June 2015	48,910
<b>Depreciation</b>	
As at 1 July 2014	9,782
As at 30 June 2015	9,782
<b>Net Book Value</b>	
As at 30 June 2015	39,128
As at 1 July 2014	39,128

**3 . Share Capital**

	<b>Value</b>	<b>Number</b>	<b>30 June 2015</b>	<b>Period to 30 June 2014</b>
<b>Allotted and called up</b>	<b>£</b>		<b>£</b>	<b>£</b>
Ordinary shares	1.000	100	100	100

**4 . Transactions With and Loans to Directors**

Included within Debtors are the following loans to directors:

The above loan is unsecured, interest free and repayable on demand.

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.