

Registered Number SC265723

AAA STRONGBOX LTD.

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	14,469	14,017
		<u>14,469</u>	<u>14,017</u>
Current assets			
Debtors		1,581	1,347
Cash at bank and in hand		25,062	39,218
		<u>26,643</u>	<u>40,565</u>
Creditors: amounts falling due within one year		(16,707)	(24,410)
Net current assets (liabilities)		<u>9,936</u>	<u>16,155</u>
Total assets less current liabilities		<u>24,405</u>	<u>30,172</u>
Total net assets (liabilities)		<u>24,405</u>	<u>30,172</u>
Capital and reserves			
Called up share capital	3	2	2
Profit and loss account		24,403	30,170
Shareholders' funds		<u>24,405</u>	<u>30,172</u>

- For the year ending 31 March 2013 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 30 December 2013

And signed on their behalf by:

James Hamilton, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**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, which excludes value added tax and trade discounts, represents the invoiced value of goods and services supplied.

Tangible assets depreciation policy

Provision is made for the depreciation of fixed assets in order to write off the cost or valuation of these assets over their expected useful lives. The annual depreciation rates and methods are as follows: Plant and machinery - 20% reducing balance

Other accounting policies

Taxation Current and deferred taxation is based on the profits for the year and includes all tax liabilities accruing to the date of the financial statements. Full provision is made on a non discounted basis for deferred taxation liabilities arising from differences. Deferred tax assets are recognised to the extent that they are regarded as recoverable.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	35,304
Additions	4,069
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>39,373</u>
Depreciation	
At 1 April 2012	21,287
Charge for the year	3,617
On disposals	-
At 31 March 2013	<u>24,904</u>
Net book values	
At 31 March 2013	<u><u>14,469</u></u>
At 31 March 2012	<u><u>14,017</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

2013

2012

	£	£
2 Ordinary shares of £1 each	2	2

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