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Registered Number: 03273848

England and Wales

CHAINBOX TECHNOLOGY LTD

Unaudited Abbreviated Report and Financial Statements

For the year ended 29 October 2015

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CHAINBOX TECHNOLOGY LTD  
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For the year ended 29 October 2015

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CHAINBOX TECHNOLOGY LTD

Accountants' Report  
For the year ended 29 October 2015

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 29 October 2015 and you consider that the company is exempt from an audit under the Companies Act 2006.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

---

Spurlings Accountants Limited  
112b High Road  
Ilford  
Essex  
IG1 1BY

**Dated:** 28 July 2016

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Registered Number :03273848

### CHAINBOX TECHNOLOGY LTD Abbreviated Balance Sheet As at 29 October 2015

	Notes	2015 £	2014 £
<b>Fixed assets</b>			
Tangible assets	2	325	406
		<b>325</b>	<b>406</b>
<b>Current assets</b>			
Debtors		2,964,817	2,937,427
Cash at bank and in hand		1,136,970	442,516
		<b>4,101,787</b>	<b>3,379,943</b>
<b>Creditors: amounts falling due within one year</b>		(1,524,229)	(901,745)
<b>Net current assets</b>		<b>2,577,558</b>	<b>2,478,198</b>
<b>Total assets less current liabilities</b>		<b>2,577,883</b>	<b>2,478,604</b>
<b>Net assets</b>		<b>2,577,883</b>	<b>2,478,604</b>
<b>Capital and reserves</b>			
Called up share capital	3	10	10
Profit and loss account		2,577,873	2,478,594
<b>Shareholders funds</b>		<b>2,577,883</b>	<b>2,478,604</b>

For the year ended 29 October 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

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2) The director acknowledges his 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.

Signed on behalf of the board of directors

.....  
Terry Frank Joel Spurling Director

Date approved by the board: 28 July 2016

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CHAINBOX TECHNOLOGY LTD  
Notes to the Abbreviated Financial Statements  
For the year ended 29 October 2015

### 1 Accounting Policies

#### Basis of accounting

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

#### Turnover

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

#### Operating lease rentals

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

#### Dividends

Proposed dividends are only included as liabilities in the financial statements when their payment has been approved by the shareholders prior to the balance sheet date.

#### Tangible fixed assets

Tangible fixed assets, other than freehold land, are stated at cost or valuation less depreciation and any provision for impairment. Depreciation is provided at rates calculated to write off the cost or valuation of fixed assets, less their estimated residual value, over their expected useful lives on the following basis:

Fixtures and Fittings

20 Reducing balance

### 2 Tangible fixed assets

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<b>Cost or valuation</b>	<b>Tangible fixed assets</b>
	<b>£</b>
At 30 October 2014	12,399
At 29 October 2015	<b>12,399</b>
<b>Depreciation</b>	
At 30 October 2014	11,993
Charge for year	81
At 29 October 2015	<b>12,074</b>
<b>Net book values</b>	
At 29 October 2015	<b>325</b>
At 29 October 2014	<b>406</b>

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CHAINBOX TECHNOLOGY LTD  
Notes to the Abbreviated Financial Statements  
For the year ended 29 October 2015

### 3 Share capital

#### Authorised

100 Class A shares of £1.00 each  
100 Class C share of £1.00 each  
100 Class D share of £1.00 each

#### Allotted called up and fully paid

8 Class A shares of £1.00 each  
1 Class C share of £1.00 each  
1 Class D share of £1.00 each

	2015	2014
	£	£
	8	8
	1	1
	1	1
	<b>10</b>	<b>10</b>

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