

**Registered Number 03273848**

**CHAINBOX TECHNOLOGY LIMITED**

**Abbreviated Accounts**

**29 October 2016**

## CHAINBOX TECHNOLOGY LIMITED

Registered Number 03273848

## Abbreviated Balance Sheet as at 29 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
<b>Fixed assets</b>			
Tangible assets	2	260	325
		<u>260</u>	<u>325</u>
<b>Current assets</b>			
Debtors		2,804,000	2,964,817
Cash at bank and in hand		445,712	1,136,970
		<u>3,249,712</u>	<u>4,101,787</u>
<b>Creditors: amounts falling due within one year</b>		(647,896)	(1,524,229)
<b>Net current assets (liabilities)</b>		<u>2,601,816</u>	<u>2,577,558</u>
<b>Total assets less current liabilities</b>		<u>2,602,076</u>	<u>2,577,883</u>
<b>Total net assets (liabilities)</b>		<u>2,602,076</u>	<u>2,577,883</u>
<b>Capital and reserves</b>			
Called up share capital		10	10
Profit and loss account		2,602,066	2,577,873
<b>Shareholders' funds</b>		<u>2,602,076</u>	<u>2,577,883</u>

- For the year ending 29 October 2016 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 28 July 2017

And signed on their behalf by:

**terry frank joel spurling, Director**

**CHAINBOX TECHNOLOGY LIMITED**

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**Notes to the Abbreviated Accounts for the period ended 29 October 2016****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.

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 30 October 2015	12,399
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 29 October 2016	<u>12,399</u>
<b>Depreciation</b>	
At 30 October 2015	12,074
Charge for the year	65
On disposals	-
At 29 October 2016	<u>12,139</u>
<b>Net book values</b>	
At 29 October 2016	<u>260</u>
At 29 October 2015	<u>325</u>