

Company Registration No. 04169823 (England and Wales)

BOXSTUFF LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2010

THURSDAY



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COMPANIES HOUSE

BOXSTUFF LIMITED

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BOXSTUFF LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2010

	Notes	2010 £	£	2009 £	£
Fixed assets					
Tangible assets	2		2,227		3,426
Current assets					
Debtors		58,414		62,867	
Cash at bank and in hand		51		-	
		<u>58,465</u>		<u>62,867</u>	
Creditors' amounts falling due within one year		<u>(16,335)</u>		<u>(40,488)</u>	
Net current assets			<u>42,130</u>		<u>22,379</u>
Total assets less current liabilities			<u>44,357</u>		<u>25,805</u>
Creditors' amounts falling due after more than one year			<u>(14,779)</u>		<u>-</u>
			<u>29,578</u>		<u>25,805</u>
Capital and reserves					
Called up share capital	3	10,000		10,000	
Profit and loss account		19,578		15,805	
Shareholders' funds			<u>29,578</u>		<u>25,805</u>

BOXSTUFF LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 JULY 2010

For the financial year ended 31 July 2010 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 26 April 2011



J Pocock
Director

Company Registration No 04169823

BOXSTUFF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2010

1 Accounting policies

1.1 Accounting convention

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 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.4 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 less estimated residual value of each asset over its expected useful life, as follows

Plant and machinery	35% on reducing balance
Fixtures, fittings & equipment	35% on reducing balance

2 Fixed assets

	Tangible assets £
Cost	
At 1 August 2009 & at 31 July 2010	14,496
Depreciation	
At 1 August 2009	11,070
Charge for the year	1,199
At 31 July 2010	12,269
Net book value	
At 31 July 2010	2,227
At 31 July 2009	3,426

3 Share capital

	2010 £	2009 £
Allotted, called up and fully paid		
10,000 Ordinary of £1 each	10,000	10,000

BOXSTUFF LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2010

4 Related party relationships and transactions

Advances and credits to directors

The directors had the following loans with the company These amounts are included within debtors

	% Rate	Opening Balance £	Amounts Advanced £	Interest Charged £	Amounts Repaid £	Closing Balance £
J Pocock	-	(8,790)	12,247	-	(639)	2,818
		<u>(8,790)</u>	<u>12,247</u>	<u>-</u>	<u>(639)</u>	<u>2,818</u>