

Registered Number 06023879

CUPBOARD SPACE LTD.

Abbreviated Accounts

31 December 2012

CUPBOARD SPACE LTD.**Registered Number 06023879****Abbreviated Balance Sheet as at 31 December 2012**

	<i>Notes</i>	<i>2012</i>	<i>2011</i>
		£	£
Fixed assets			
Investments	2	2	2
		<u>2</u>	<u>2</u>
Current assets			
Debtors		82	98
Cash at bank and in hand		16	-
		<u>98</u>	<u>98</u>
Net current assets (liabilities)		<u>98</u>	<u>98</u>
Total assets less current liabilities		<u>100</u>	<u>100</u>
Total net assets (liabilities)		<u>100</u>	<u>100</u>
Capital and reserves			
Called up share capital	3	100	100
Shareholders' funds		<u>100</u>	<u>100</u>

- For the year ending 31 December 2012 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 1 August 2013

And signed on their behalf by:

J Learmonth, Director

CUPBOARD SPACE LTD.**Registered Number 06023879****Notes to the Abbreviated Accounts for the period ended 31 December 2012****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.

Valuation information and policy

Investments held as fixed assets are stated at cost less provision for any impairment. In the opinion of the directors the value of such investments are not less than shown at the balance sheet date.

2 Fixed assets Investments

The company holds 20% or more of the share capital of the following companies:

Boxlight Media Ltd

Shares held - Ordinary

Capital & Reserves - £120,862

Profit for the year - £164,723

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2012</i>	<i>2011</i>
	£	£
100 Ordinary shares of £1 each	100	100