

Abbreviated Accounts

for the Period 3 April 2014 to 31 December 2014

for

All Boxed Limited

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for the Period 3 April 2014 to 31 December 2014**

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Company Information
for the Period 3 April 2014 to 31 December 2014

DIRECTORS:

D J Spencer
I L Powell
N J Clarke
D L Chasemore

REGISTERED OFFICE:

65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

REGISTERED NUMBER:

08977024 (England and Wales)

ACCOUNTANTS:

Mander Duffill
Chartered Accountants
65 St Mary Street
Chippenham
Wiltshire
SN15 3JF

Abbreviated Balance Sheet
31 December 2014

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		10,440
CURRENT ASSETS			
Stocks		9,400	
Debtors		37,770	
Cash at bank		<u>16,152</u>	
		63,322	
CREDITORS			
Amounts falling due within one year		<u>61,889</u>	
NET CURRENT ASSETS			<u>1,433</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			11,873
PROVISIONS FOR LIABILITIES			<u>2,088</u>
NET ASSETS			<u>9,785</u>
CAPITAL AND RESERVES			
Called up share capital	3		20
Profit and loss account			<u>9,765</u>
SHAREHOLDERS' FUNDS			<u>9,785</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2014.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2014 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each 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 financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 25 November 2015 and were signed on its behalf by:

D J Spencer - Director

Notes to the Abbreviated Accounts
for the Period 3 April 2014 to 31 December 2014

1. ACCOUNTING POLICIES

Accounting convention

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

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	11,306
At 31 December 2014	<u>11,306</u>
DEPRECIATION	
Charge for period	866
At 31 December 2014	<u>866</u>
NET BOOK VALUE	
At 31 December 2014	<u>10,440</u>

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	£
20	Ordinary	£1	<u>20</u>

20 Ordinary shares of £1 were issued during the period for cash of £ 20 .

4. ULTIMATE CONTROLLING PARTY

The controlling party is D J Spencer.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.