

Company Registration No. 00440825 (England and Wales)

BOX AND COX PUBLICATIONS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

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COMPANIES HOUSE

BOX AND COX PUBLICATIONS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2013

Notes	2013		2012	
	£	£	£	£
Current assets				
Debtors	18,551		18,472	
Cash at bank and in hand	1,000		1,000	
	<u>19,551</u>		<u>19,472</u>	
Creditors: amounts falling due within one year	<u>(16,583)</u>		<u>(17,007)</u>	
Total assets less current liabilities		<u>2,968</u>		<u>2,465</u>
Capital and reserves				
Called up share capital	2	100		100
Other reserves		163		163
Profit and loss account		<u>2,705</u>		<u>2,202</u>
Shareholders' funds		<u>2,968</u>		<u>2,465</u>

For the financial year ended 31 December 2013 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 3 September 2014


J A CRAIG
Director


C W BOOTH
Director

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BOX AND COX PUBLICATIONS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 DECEMBER 2013

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention.

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 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. No provision for deferred tax is considered necessary for the year.

2 Share capital

	2013	2012
	£	£
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	100	100
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