

Registered number
02217889

Box Products Limited

Abbreviated Accounts

31 December 2010

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COMPANIES HOUSE

Box Products Limited
Registered number
Abbreviated Balance Sheet
as at 31 December 2010

02217889

	Notes	2010 £	2009 £
Fixed assets			
Tangible assets	2	10,332	12,606
Current assets			
Stocks		3,459	4,219
Debtors		6,241	2,477
Cash at bank and in hand		633	3,782
		<u>10,333</u>	<u>10,478</u>
Creditors amounts falling due within one year		<u>(10,740)</u>	<u>(14,560)</u>
Net current liabilities		(407)	(4,082)
Net assets		<u>9,925</u>	<u>8,524</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		8,925	7,524
Shareholders' funds		<u>9,925</u>	<u>8,524</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

Members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

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

Hilary Bagley

Hilary Bagley
 Director

Approved by the board on 2 September 2011

Box Products Limited
Notes to the Abbreviated Accounts
for the year ended 31 December 2010

1 Accounting policies

Basis of preparation

The accounts 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 the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives

Plant and machinery 15% straight line

Stocks

Stock is valued at the lower of cost and net realisable value

2 Tangible fixed assets

£

Cost

At 1 January 2010	24,976
At 31 December 2010	<u>24,976</u>

Depreciation

At 1 January 2010	12,370
Charge for the year	<u>2,274</u>
At 31 December 2010	<u>14,644</u>

Net book value

At 31 December 2010	<u>10,332</u>
At 31 December 2009	<u>12,606</u>

3 Share capital

	Nominal value	2010 Number	2010 £	2009 £
Allotted, called up and fully paid Ordinary shares	£1 each	36,526	<u>1,000</u>	<u>1,000</u>