Registered number 02217889

Box Products Limited

Abbreviated Accounts

31 December 2015

Box Products Limited

Registered number: 02217889

Abbreviated Balance Sheet

as at 31 December 2015

	Notes		2015		2014
			£		£
Fixed assets					
Tangible assets	2		501		1,001
Current assets					
Cash at bank and in hand		-		219	
Creditors: amounts falling du	a				
within one year	-	(240)		(217)	
		(= 10)		(=)	
Net current (liabilities)/assets			(240)		2
		_		_	
Total assets less current					
liabilities			261		1,003
Creditors: amounts falling du	<u> </u>				
after more than one year	5		(7,688)		(7,252)
,			(, , , , , , ,		(*,)
		_		-	
Net liabilities		-	(7,427)	-	(6,249)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account	-		(8,427)		(7,249)
			(=,)		(:,= :0)
Shareholders' funds		=	(7,427)	-	(6,249)
		-		-	

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.

R Bagley

Director

Approved by the board on 26 August 2016

Box Products Limited Notes to the Abbreviated Accounts for the year ended 31 December 2015

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 25% straight line

2	Tangible fixed assets		£	
	Cost			
	At 1 January 2015		18,259	
	At 31 December 2015		18,259	
	Depreciation			
	At 1 January 2015		17,258	
	Charge for the year		500	
	At 31 December 2015		17,758	
	Net book value			
	At 31 December 2015		501	
	At 31 December 2014		1,001	
3	Share capital	Nominal	2015	2014
		value	£	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1,000	1,000

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