Registered number 02217889

Box Products Limited

Abbreviated Accounts

31 December 2013

Box Products Limited

Registered number: 02217889

Abbreviated Balance Sheet as at 31 December 2013

No	tes		2013		2012
			£		£
Fixed assets					
Tangible assets	2		1		1
Current assets					
Stocks		1,949		2,598	
Debtors		-		2,072	
Cash at bank and in hand		272		7,047	
		2,221		11,717	
Creditors: amounts falling due					
within one year		(210)		(3,442)	
Net current assets			2,011		8,275
Total assets less current liabilities		-	2,012	-	8,276
Creditors: amounts falling due after more than one year			(7,143)		(8,320)
Net liabilities		- -	(5,131)	-	(44)
Capital and reserves					
Called up share capital	3		1,000		1,000
Profit and loss account			(6,131)		(1,044)
Shareholders' funds		-	(5,131)	-	(44)

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 30 August 2014

Box Products Limited Notes to the Abbreviated Accounts for the year ended 31 December 2013

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

2	Tangible fixed assets		£	
	Cost			
	At 1 January 2013		16,310	
	At 31 December 2013		16,310	
	Depreciation			
	At 1 January 2013		16,309	
	At 31 December 2013		16,309	
	Net book value			
	At 31 December 2013		1	
	At 31 December 2012		1	
3	Share capital	Nominal	2013	2012
3	Share capital			
		value	£	£
	Allotted, called up and fully paid:			
	Ordinary shares	£1 each	1,000	1,000

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