

REGISTERED NUMBER: 02354135

Abbreviated Accounts for the Year Ended 31 October 2010

for

T D Boxall Limited



T D Boxall Limited (Registered number: 02354135)

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for the Year Ended 31 October 2010**

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T D Boxall Limited

**Company Information
for the Year Ended 31 October 2010**

DIRECTOR: T D Boxall

SECRETARY: Mrs T Boxall

REGISTERED OFFICE: Woodsden Hall
Lenham Road
Headcorn
Ashford
Kent
TN27 9LJ

REGISTERED NUMBER: 02354135

ACCOUNTANTS: Brightling & Co
Vine Hall Farm
Bethersden
Ashford
Kent
TN26 3JY

T D Boxall Limited (Registered number: 02354135)

**Abbreviated Balance Sheet
31 October 2010**

	Notes	31 10 10 £	£	31 10 09 £	£
FIXED ASSETS					
Tangible assets	2		292,134		237,972
CURRENT ASSETS					
Stocks		2,062		3,550	
Debtors		53,581		51,690	
Cash at bank		76,863		32,817	
		<u>132,506</u>		<u>88,057</u>	
CREDITORS					
Amounts falling due within one year		<u>107,419</u>		<u>107,292</u>	
NET CURRENT ASSETS/(LIABILITIES)			<u>25,087</u>		<u>(19,235)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			317,221		218,737
CREDITORS					
Amounts falling due after more than one year			(100,352)		(73,322)
PROVISIONS FOR LIABILITIES			<u>(47,853)</u>		<u>(36,101)</u>
NET ASSETS			<u><u>169,016</u></u>		<u><u>109,314</u></u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>169,014</u>		<u>109,312</u>
SHAREHOLDERS' FUNDS			<u><u>169,016</u></u>		<u><u>109,314</u></u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 October 2010

The members have not required the company to obtain an audit of its financial statements for the year ended 31 October 2010 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) 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

The notes form part of these abbreviated accounts

T D Boxall Limited (Registered number: 02354135)

Abbreviated Balance Sheet - continued
31 October 2010

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 director on 31 March 2011 and were signed by

A handwritten signature in black ink, appearing to read 'T D Boxall', with a stylized flourish at the end.

T D Boxall - Director

The notes form part of these abbreviated accounts

Accounting convention

Turnover

Tangible fixed assets

Plant and machinery etc - 25% on reducing balance and 15% on reducing balance

Stocks

Deferred tax

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

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

Pension costs and other post-retirement benefits

The company operates a defined contribution pension scheme. Contributions payable to the company's pension scheme are charged to the profit and loss account in the period to which they relate.

T D Boxall Limited (Registered number: 02354135)

**Notes to the Abbreviated Accounts - continued
for the Year Ended 31 October 2010**

2 TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 November 2009	413,188
Additions	148,965
Disposals	(101,946)
At 31 October 2010	460,207
DEPRECIATION	
At 1 November 2009	175,216
Charge for year	48,690
Eliminated on disposal	(55,833)
At 31 October 2010	168,073
NET BOOK VALUE	
At 31 October 2010	292,134
At 31 October 2009	237,972

3 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid Number	Class	Nominal value £1	31.10 10 £	31 10.09 £
2	Ordinary		2	2

4. TRANSACTIONS WITH DIRECTOR

Included within other creditors is an amount of £2,641 due to T D Boxall, a director. This amount is repayable on demand.

During the year the company also made advances to T D Boxall. The advances were made interest free and repayable on demand.

5 ULTIMATE CONTROLLING PARTY

The company is controlled by T D Boxall, who together with his wife owns 100% of the issued share capital.