Registered Number 06937876

OUT OF BOX LIMITED

Abbreviated Accounts

30 June 2014

OUT OF BOX LIMITED **Registered Number 06937876**

Abbreviated Balance Sheet as at 30 June 2014

	Notes	*2014*	*2013*
		£	£
Fixed assets			
Tangible assets	2	195	650
		195	650
Current assets			
Cash at bank and in hand		535	1,842
		535	1,842
Net current assets (liabilities)		535	1,842
Total assets less current liabilities		730	2,492
Total net assets (liabilities)		730	2,492
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		(270)	1,492
Shareholders' funds		730	2,492

- For the year ending 30 June 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 March 2015

And signed on their behalf by:
S Ali, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	1,852
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	1,852
Depreciation	
At 1 July 2013	1,202
Charge for the year	455
On disposals	-
At 30 June 2014	1,657
Net book values	
At 30 June 2014	195
At 30 June 2013	650

3 Called Up Share Capital

Allotted, called up and fully paid:

	2014	*2013*
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.