

**Registered Number 07455059**

**BOXWOOD COLLECTIONS (UK) LTD**

**Abbreviated Accounts**

**30 November 2016**

## Abbreviated Balance Sheet as at 30 November 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Tangible assets	2	2,540	3,386
		<u>2,540</u>	<u>3,386</u>
<b>Current assets</b>			
Cash at bank and in hand		197	284
		<u>197</u>	<u>284</u>
<b>Creditors: amounts falling due within one year</b>		<u>(3,168)</u>	<u>(3,728)</u>
<b>Net current assets (liabilities)</b>		<u>(2,971)</u>	<u>(3,444)</u>
<b>Total assets less current liabilities</b>		<u>(431)</u>	<u>(58)</u>
<b>Creditors: amounts falling due after more than one year</b>		(11,278)	(11,529)
<b>Total net assets (liabilities)</b>		<u>(11,709)</u>	<u>(11,587)</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		(11,710)	(11,588)
<b>Shareholders' funds</b>		<u>(11,709)</u>	<u>(11,587)</u>

- For the year ending 30 November 2016 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 20 February 2017

And signed on their behalf by:

**Albert Rozs, Director**

## Notes to the Abbreviated Accounts for the period ended 30 November 2016

## 1 Accounting Policies

**Turnover policy**

## 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.

**Tangible assets depreciation policy**

## Depreciation

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

Motor vehicles 25% reducing balance

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 December 2015	6,880
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2016	<u>6,880</u>
<b>Depreciation</b>	
At 1 December 2015	3,494
Charge for the year	846
On disposals	-
At 30 November 2016	<u>4,340</u>
<b>Net book values</b>	
At 30 November 2016	<u>2,540</u>
At 30 November 2015	<u>3,386</u>

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