

Company Registration No. 08324427 (England and Wales)

KNIFE BOX DIGITAL LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

KNIFE BOX DIGITAL LIMITED

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KNIFE BOX DIGITAL LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 DECEMBER 2015

	Notes	2015 £	£	2014 £	£
Fixed assets					
Tangible assets	2		961		705
Current assets					
Debtors		58,065		46,324	
Cash at bank and in hand		61,795		71,770	
		<u>119,860</u>		<u>118,094</u>	
Creditors: amounts falling due within one year		<u>(18,735)</u>		<u>(27,874)</u>	
Net current assets			101,125		90,220
Total assets less current liabilities			<u>102,086</u>		<u>90,925</u>
Provisions for liabilities			(192)		(141)
			<u>101,894</u>		<u>90,784</u>
			<u><u>101,894</u></u>		<u><u>90,784</u></u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			101,794		90,684
Shareholders' funds			<u>101,894</u>		<u>90,784</u>
			<u><u>101,894</u></u>		<u><u>90,784</u></u>

For the financial year ended 31 December 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The member has not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 25 May 2016

Mr A Spooner
Director

Company Registration No. 08324427

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Computer equipment	33% reducing balance
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Tangible assets

At 1 January 2015

Additions

1,333

729

At 31 December 2015

2,062

At 1 January 2015

Charge for

628

473

At 31 December 2015

1.101

Net book value

At 31 December 2015

961

At 31 December 2014

705

2015
£

£

2014

£

Allotted, called up and fully paid

100 Ordinary of £1 each

100

100

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.