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

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

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

# **KNIFE BOX DIGITAL LIMITED**

# NOTES TO THE ABBREVIATED ACCOUNTS

#### FOR THE YEAR ENDED 31 DECEMBER 2015

## 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% reducing balance

### 2 Fixed assets

		Та	ngible assets £
	Cost		Z,
	At 1 January 2015		1,333
	Additions		729
	At 31 December 2015		2,062
	Depreciation		
	At 1 January 2015		628
	Charge for the year		473
	At 31 December 2015		1,101
	Net book value		
	At 31 December 2015		961
	At 31 December 2014		705
3	Share capital	2015	2014
		£	£
	Allotted, called up and fully paid		
	100 Ordinary of £1 each	100	100

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