

BOX FIRE LIMITED
ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

BOX FIRE LIMITED
ABBREVIATED BALANCE SHEET
AS AT 31 MAY 2016

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	<u>2</u>	1,720	101
Current assets			
Debtors		-	17,280
Cash at bank and in hand		81,920	97,709
		<u>81,920</u>	<u>114,989</u>
Creditors: amounts falling due within one year		(14,610)	(9,949)
		<u>67,310</u>	<u>105,040</u>
Net current assets			
		<u>69,030</u>	<u>105,141</u>
Total assets less current liabilities		69,030	105,141
Creditors: amounts falling due after more than one year		-	(10,949)
		<u>69,030</u>	<u>94,192</u>
Net assets			
		<u>69,030</u>	<u>94,192</u>
Capital and reserves			
Called up share capital	<u>3</u>	2	2
Profit and loss account		69,028	94,190
Total shareholders' funds		<u>69,030</u>	<u>94,192</u>

For the year ending 31 May 2016 the company was entitled to exemption from audit 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Approved by the board on 23 November 2016

Xinxia Mcknight
Director

Company Registration No. 09093441

BOX FIRE LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MAY 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of VAT and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Tangible fixed assets policy

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

Computer equipment 20% Straight Line Basis

2 Tangible fixed assets

	£
Cost	
At 1 June 2015	126
Additions	1,888
At 31 May 2016	<u>2,014</u>
Depreciation	
At 1 June 2015	25
Charge for the year	269
At 31 May 2016	<u>294</u>
Net book value	
At 31 May 2016	<u><u>1,720</u></u>
At 31 May 2015	<u><u>101</u></u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid:		
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>

