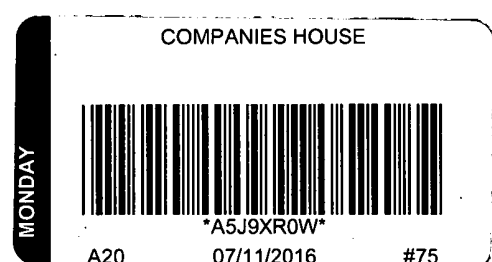


Registration number 09506530

Blueboxcreative

Abbreviated accounts

for the year ended 31 March 2016



Blueboxcreative

**Abbreviated balance sheet
as at 31 March 2016**

	Notes	31/03/16	
		£	£
Fixed assets			
Tangible assets	2		1,895
Current assets			
Stocks		1,675	
Debtors		6,612	
Cash at bank and in hand		10,779	
		<u>19,066</u>	
Creditors: amounts falling due within one year		<u>(20,944)</u>	
Net current liabilities			<u>(1,878)</u>
Total assets less current liabilities			<u>17</u>
Net assets			<u>17</u>
Capital and reserves			
Called up share capital	3		10
Profit and loss account			<u>7</u>
Shareholders' funds			<u>17</u>

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 3 to 4 form an integral part of these financial statements.

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Abbreviated balance sheet (continued)

**Director's statements required by Sections 475(2) and (3)
for the year ended 31 March 2016**

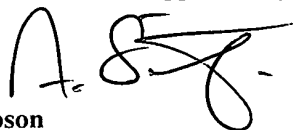
For the year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

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

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

These accounts were approved by the director on , and are signed on his behalf by:



A Simpson
Director

1/11/2016

Registration number 09506530

The notes on pages 3 to 4 form an integral part of these financial statements.

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**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

1. Accounting policies

1.1. Accounting convention

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

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings
and equipment - 25% straight line

1.4. Stock and work in progress

Work in progress is valued at the lower of cost and net realisable value.

1.5. Foreign currencies

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

2. Fixed assets

	Tangible fixed assets £
Cost	
Additions	2,458
At 31 March 2016	2,458
Depreciation	
Charge for year	563
At 31 March 2016	563
Net book value	
At 31 March 2016	1,895

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**Notes to the abbreviated financial statements
for the year ended 31 March 2016**

..... continued

3. Share capital	31/03/16
	£
Authorised	
10 Ordinary shares of £1 each	10
	<hr/>
Allotted, called up and fully paid	
10 Ordinary shares of £1 each	10
	<hr/>
Equity Shares	
10 Ordinary shares of £1 each	10
	<hr/>