

**BLUE BOX SERVICES LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**BLUE BOX SERVICES LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31ST JANUARY 2015**

**DIRECTORS:** Mrs J Baines  
Mr L S Baines

**SECRETARY:** Mrs J Baines

**REGISTERED OFFICE:** 28 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

**REGISTERED NUMBER:** 03304251 (England and Wales)

**ACCOUNTANTS:** Weaver Wroot  
Chartered Certified Accountants  
28 Dudley Street  
Grimsby  
N E Lincolnshire  
DN31 2AB

**ABBREVIATED BALANCE SHEET  
31ST JANUARY 2015**

	Notes	2015 £	£	2014 £	£
<b>FIXED ASSETS</b>					
Tangible assets	2		3,211		3,867
<b>CURRENT ASSETS</b>					
Debtors		97,462		117,549	
Cash in hand		<u>190</u>		<u>-</u>	
		97,652		117,549	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>93,227</u>		<u>115,035</u>	
<b>NET CURRENT ASSETS</b>			<u>4,425</u>		<u>2,514</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			<u>7,636</u>		<u>6,381</u>
<b>CAPITAL AND RESERVES</b>					
Called up share capital	3		2		2
Profit and loss account			<u>7,634</u>		<u>6,379</u>
<b>SHAREHOLDERS' FUNDS</b>			<u>7,636</u>		<u>6,381</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st January 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st January 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

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

The financial statements were approved by the Board of Directors on 20th October 2015 and were signed on its behalf  
by:

Mrs J Baines - Director

**NOTES TO THE ABBREVIATED ACCOUNTS  
FOR THE YEAR ENDED 31ST JANUARY 2015**

**1. ACCOUNTING POLICIES**

**Accounting convention**

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

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 10% on cost  
Motor vehicles - Straight line over 5 years  
Computer equipment - 33% on cost

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the period of the lease.

**2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1st February 2014	47,392
Additions	<u>131</u>
At 31st January 2015	<u>47,523</u>
<b>DEPRECIATION</b>	
At 1st February 2014	43,525
Charge for year	<u>787</u>
At 31st January 2015	<u>44,312</u>
<b>NET BOOK VALUE</b>	
At 31st January 2015	<u>3,211</u>
At 31st January 2014	<u>3,867</u>

**3. CALLED UP SHARE CAPITAL**

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
2	Ordinary	1	<u>2</u>	<u>2</u>