

REGISTERED NUMBER: 5167883 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS
FOR THE PERIOD 1 JULY 2004 TO 31 JULY 2005
FOR
SOFABOX LIMITED



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COMPANIES HOUSE

AEXCHFJR

581
19/05/2006

SOFABOX LIMITED

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FOR THE PERIOD 1 JULY 2004 TO 31 JULY 2005**

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SOFABOX LIMITED
COMPANY INFORMATION
FOR THE PERIOD 1 JULY 2004 TO 31 JULY 2005

DIRECTOR: P Furey

SECRETARY: Mrs M Furey

REGISTERED OFFICE: 115 Davies Road
West Bridgford
Nottingham
Nottinghamshire
NG2 5HZ

REGISTERED NUMBER: 5167883 (England and Wales)

ACCOUNTANTS: Sigma Accounting Solutions Limited
Chartered Certified Accountants
Valmont House
2 Valmont Road
Sherwood
Nottingham
NG5 1GA

SOFABOX LIMITED
ABBREVIATED BALANCE SHEET
31 JULY 2005

	Notes	£	£
FIXED ASSETS			
Tangible assets	2		739
CURRENT ASSETS			
Debtors		525	
Cash at bank		242	
		<u>767</u>	
CREDITORS			
Amounts falling due within one year		<u>9,994</u>	
NET CURRENT LIABILITIES			<u>(9,227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u><u>(8,488)</u></u>
CAPITAL AND RESERVES			
Called up share capital	3		100
Profit and loss account			<u>(8,588)</u>
SHAREHOLDERS' FUNDS			<u><u>(8,488)</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31 July 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31 July 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) 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 Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:

P. Furey

P Furey - Director

Approved by the Board on 5 May 2006

SOFABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE PERIOD 1 JULY 2004 TO 31 JULY 2005

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 June 2002).

Turnover

Turnover represents net invoiced sales of services, 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 etc	- 33% on cost and 20% on cost
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Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
Additions	990
At 31 July 2005	990
DEPRECIATION	
Charge for period	251
At 31 July 2005	251
NET BOOK VALUE	
At 31 July 2005	739

3. CALLED UP SHARE CAPITAL

Authorised:			
Number:	Class:	Nominal value:	£
1,000	Ordinary	£1	1,000
Allotted, issued and fully paid:			
Number:	Class:	Nominal value:	£
100	Ordinary	£1	100

The following shares were allotted and fully paid for cash at par during the period:

100 Ordinary shares of £1 each

4. TRANSACTIONS WITH DIRECTOR

The company purchased equipment at commencement of trade from Mr P Furey for an amount of £650. The transaction was undertaken at arms length and there are no outstanding amounts due to Mr Furey in respect of this transaction.

SOFABOX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE PERIOD 1 JULY 2004 TO 31 JULY 2005**

5. CONTROLLING PARTY

The company is under the control of its sole director Mr P Furey.