

REGISTERED NUMBER: 5167883 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

FOR

SOFABOX LIMITED

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27/04/2007

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COMPANIES HOUSE

SOFABOX LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2006**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

SOFABOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2006

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 2006

	Notes	2006 £	2005 £
FIXED ASSETS			
Tangible assets	2	648	739
CURRENT ASSETS			
Debtors		7,966	525
Cash at bank		15,311	242
		<u>23,277</u>	<u>767</u>
CREDITORS			
Amounts falling due within one year		<u>14,430</u>	<u>9,994</u>
NET CURRENT ASSETS/(LIABILITIES)		<u>8,847</u>	<u>(9,227)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>9,495</u>	<u>(8,488)</u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>9,395</u>	<u>(8,588)</u>
SHAREHOLDERS' FUNDS		<u>9,495</u>	<u>(8,488)</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2006 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

The financial statements were approved by the director on 31 March 2007 and were signed by

Paul A Furey

P Furey - Director

SOFABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2006

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 January 2005)

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 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	
At 1 August 2005	990
Additions	191
	1,181
At 31 July 2006	
DEPRECIATION	
At 1 August 2005	251
Charge for year	282
	533
At 31 July 2006	
NET BOOK VALUE	
At 31 July 2006	648
At 31 July 2005	739

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	2006 £	2005 £
1,000	Ordinary	£1	1,000	1,000
Allotted, issued and fully paid Number	Class	Nominal value	2006 £	2005 £
100	Ordinary	£1	100	100

4 CONTROLLING PARTY

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