

REGISTERED NUMBER. 5167883 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

FOR

SOFABOX LIMITED

WEDNESDAY



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23/04/2008

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COMPANIES HOUSE

SOFABOX LIMITED

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FOR THE YEAR ENDED 31 JULY 2007**

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SOFABOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2007

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
Mercury House
Shipstones Business Centre
Northgate, New Basford
Nottingham
NG7 7FN

SOFABOX LIMITED

**ABBREVIATED BALANCE SHEET
31 JULY 2007**

	Notes	2007 £	2006 £
FIXED ASSETS			
Tangible assets	2	662	648
CURRENT ASSETS			
Debtors		3,790	7,966
Cash at bank		16,638	15,311
		<u>20,428</u>	<u>23,277</u>
CREDITORS			
Amounts falling due within one year		<u>20,223</u>	<u>14,430</u>
NET CURRENT ASSETS		<u>205</u>	<u>8,847</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u><u>867</u></u>	<u><u>9,495</u></u>
CAPITAL AND RESERVES			
Called up share capital	3	100	100
Profit and loss account		<u>767</u>	<u>9,395</u>
SHAREHOLDERS' FUNDS		<u><u>867</u></u>	<u><u>9,495</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2007

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2007 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 16 April 2008 and were signed by



P Furey - Director

SOFABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2007

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 2007)

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 2006	1 181
Additions	380
	1,561
At 31 July 2007	
DEPRECIATION	
At 1 August 2006	534
Charge for year	365
	899
At 31 July 2007	
NET BOOK VALUE	
At 31 July 2007	662
At 31 July 2006	647

3 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value £1	2007 £ <u>1,000</u>	2006 £ <u>1,000</u>
1,000	Ordinary			
Alotted, issued and fully paid Number	Class	Nominal value £1	2007 £ <u>100</u>	2006 £ <u>100</u>
100	Ordinary			

4 CONTROLLING PARTY

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