

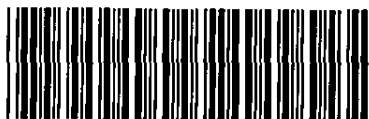
REGISTERED NUMBER: 5167883 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

FOR

SOFABOX LIMITED

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SOFABOX LIMITED

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FOR THE YEAR ENDED 31 JULY 2008**

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SOFABOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2008

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 2008**

	Notes	2008 £	£	2007 £	£
FIXED ASSETS					
Tangible assets	2		22,952		662
CURRENT ASSETS					
Debtors		6,839		3,790	
Cash at bank		5,247		16,638	
		12,086		20,428	
CREDITORS					
Amounts falling due within one year	3	11,594		20,223	
NET CURRENT ASSETS			492		205
TOTAL ASSETS LESS CURRENT LIABILITIES			23,444		867
CREDITORS					
Amounts falling due after more than one year	3		(16,912)		-
PROVISIONS FOR LIABILITIES			(3,479)		-
NET ASSETS			3,053		867
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			2,953		767
SHAREHOLDERS' FUNDS			3,053		867

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 July 2008.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2008 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

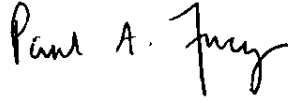
- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial 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.

SOFABOX LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2008

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 20 January 2009 and were signed by:

A handwritten signature in black ink, appearing to read "Paul A. Furey". The signature is written in a cursive, flowing style.

P Furey - Director

The notes form part of these abbreviated accounts

SOFABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2008

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 or, if held under a finance lease, over the lease term, whichever is the shorter.

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.

Hire purchase and leasing commitments

Assets obtained under hire purchase contracts or finance leases are capitalised in the balance sheet. Those held under hire purchase contracts are depreciated over their estimated useful lives. Those held under finance leases are depreciated over their estimated useful lives or the lease term, whichever is the shorter.

The interest element of these obligations is charged to the profit and loss account over the relevant period. The capital element of the future payments is treated as a liability.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2007	1,561
Additions	24,209
At 31 July 2008	25,770
DEPRECIATION	
At 1 August 2007	899
Charge for year	1,919
At 31 July 2008	2,818
NET BOOK VALUE	
At 31 July 2008	22,952
At 31 July 2007	662

3. CREDITORS

Creditors include an amount of £22,705 for which security has been given.

SOFABOX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2008**

4. CALLED UP SHARE CAPITAL

Authorised:		Nominal value:	2008	2007
Number:	Class:		£	£
1,000	Ordinary	£1	<u>1,000</u>	<u>1,000</u>
Allotted, issued and fully paid:		Nominal value:	2008	2007
Number:	Class:		£	£
100	Ordinary	£1	<u>100</u>	<u>100</u>

5. CONTROLLING PARTY

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