

REGISTERED NUMBER: 5167883 (England and Wales)

ABBREVIATED UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

FOR

SOFABOX LIMITED

TUESDAY



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06/04/2010

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SOFABOX LIMITED

**CONTENTS OF THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2009**

	Page
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	4

SOFABOX LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 31 JULY 2009

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 2009

	Notes	2009 £	£	2008 £	£
FIXED ASSETS					
Tangible assets	2		17,793		22,952
CURRENT ASSETS					
Debtors		7,335		6,839	
Cash at bank		4,014		5,247	
		<u>11,349</u>		<u>12,086</u>	
CREDITORS					
Amounts falling due within one year	3	<u>12,936</u>		<u>11,594</u>	
NET CURRENT (LIABILITIES)/ASSETS			<u>(1,587)</u>		<u>492</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			16,206		23,444
CREDITORS					
Amounts falling due after more than one year	3		(13,145)		(16,912)
PROVISIONS FOR LIABILITIES			<u>(2,664)</u>		<u>(3,479)</u>
NET ASSETS			<u>397</u>		<u>3,053</u>
CAPITAL AND RESERVES					
Called up share capital	4		100		100
Profit and loss account			297		2,953
SHAREHOLDERS' FUNDS			<u>397</u>		<u>3,053</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2009

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 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

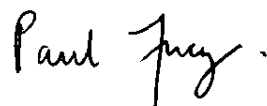
The notes form part of these abbreviated accounts

SOFABOX LIMITED

ABBREVIATED BALANCE SHEET - continued
31 JULY 2009

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 director on 29 March 2010 and were signed by

A handwritten signature in black ink, appearing to read 'Paul Furey', with a small dot at the end.

P Furey - Director

The notes form part of these abbreviated accounts

SOFABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2009

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 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 2008 and 31 July 2009	25,770
DEPRECIATION	
At 1 August 2008	2,818
Charge for year	5,159
At 31 July 2009	7,977
NET BOOK VALUE	
At 31 July 2009	17,793
At 31 July 2008	22,952

3 CREDITORS

Creditors include an amount of £17,925 (2008 - £22,705) for which security has been given

SOFABOX LIMITED

**NOTES TO THE ABBREVIATED ACCOUNTS - continued
FOR THE YEAR ENDED 31 JULY 2009**

4 CALLED UP SHARE CAPITAL

Allotted, issued and fully paid

Number	Class	Nominal value £1	2009 £ 100	2008 £ 100
100	Ordinary		<u>100</u>	<u>100</u>

5 CONTROLLING PARTY

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