Registered Number 05657828

BOX CLEVER STORAGE SOLUTIONS LTD

Abbreviated Accounts

31 May 2012

BOX CLEVER STORAGE SOLUTIONS LTD **Registered Number 05657828**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Tangible assets	2	10,710	13,368
		10,710	13,368
Current assets			
Debtors		26,645	68,732
Cash at bank and in hand		674	1,005
		27,319	69,737
Creditors: amounts falling due within one year		(60,394)	(107,969)
Net current assets (liabilities)		(33,075)	(38,232)
Total assets less current liabilities		(22,365)	(24,864)
Total net assets (liabilities)		(22,365)	(24,864)
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		(22,465)	(24,964)
Shareholders' funds		(22,365)	(24,864)

- For the year ending 31 May 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 27 February 2013

And signed on their behalf by:
Mr D Nicholson, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life:

Plant & Machinery - 15% reducing balance
Motor Vehicles - 25% reducing balance

Other accounting policies
Going Concern

The directors have reviewed forecasts and projections for the business and believe that the company has adequate resources from the reliance of the group companies profits and financial support from the directors to continue in operation for the forseeable future. For this reason the company continues to adopt the going concern basis in preparing the financial statements.

2 Tangible fixed assets

	£
Cost	
At 1 June 2011	32,609
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	32,609
Depreciation	
At 1 June 2011	19,241
Charge for the year	2,658
On disposals	-
At 31 May 2012	21,899
Net book values	
At 31 May 2012	10,710
At 31 May 2011	13,368

3 Called Up Share Capital

Allotted, called up and fully paid:

	2012 £	*2011* £
100 Ordinary shares of £1 each	100	100

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