Registration number 06190321

Magicboxmedia Limited

Amended Abbreviated accounts

for the year ended 30 June 2014



Magicboxmedia Limited

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Magicboxmedia Limited

Abbreviated balance sheet
as at 30 June 2014

	Notes	2014 £	£	2013 £	£
Current assets					
Cash at bank and in hand		17,185		18,225	
		17,185		18,225	
Creditors: amounts falling due within one year		(15,358)		(14,516)	
Net current assets			1,827		3,709
Total assets less current liabilities			1,827		3,709
Net assets			1,827		3,709
Capital and reserves					
Called up share capital	**2**		1		1
Profit and loss account			1,826		3,708
Shareholders' funds			1,827		3,709

The amended accounts replace the original accounts and as such are now the statutory accounts. They are prepared as they were at the date of the original accounts.

The director's statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on page 3 form an integral part of these financial statements.

Abbreviated balance sheet (continued)

Director's statements required by Section 249B(4) for the year ended 30 June 2014

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

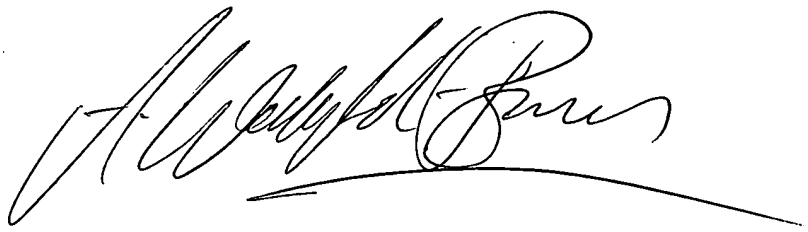
• The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and

• The director acknowledges responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts were approved by the director on 19 January 2017, and are signed on behalf by:

Anthony Wakeford-Brown
Director

Registration number 06190321



The notes on page 3 form an integral part of these financial statements.

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Pensions

The pension costs charged in the financial statements represent the contribution payable by the company during the year.

The regular cost of providing retirement pensions and related benefits is charged to the profit and loss account over the employees' service lives on the basis of a constant percentage of earnings.

2. Share capital

	2014 £	2013 £
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1