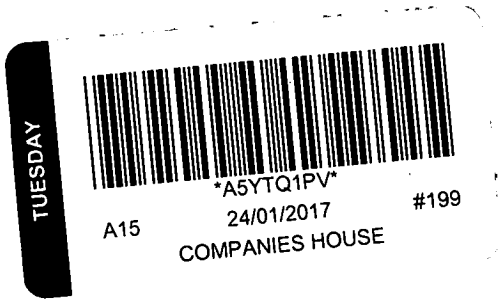
Registration number 06190321

Magicboxmedia Limited

Amended Abbreviated accounts

for the year ended 30 June 2015



Magicboxmedia Limited

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Magicboxmedia Limited

Abbreviated balance sheet
as at 30 June 2015

	Notes	2015 £	£	2014 £	£
Current assets					
Debtors		1,155		-	
Cash at bank and in hand		24,980		17,185	
		26,135		17,185	
Creditors: amounts falling due within one year		(21,490)		(15,358)	
Net current assets			4,645		1,827
Total assets less current liabilities			4,645		1,827
Net assets			4,645		1,827
Capital and reserves					
Called up share capital	**2**		1		1
Profit and loss account			4,644		1,826
Shareholders' funds			4,645		1,827

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 2015

For the year ended 30 June 2015 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

	2015	2014
	£	£
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

3. Transactions with director

Advances to director

The following director had interest free loans during the year:

	Amount owing	
	2015	2014
	£	£
Anthony Wakeford-Brown	1,155	-