Registered number: 8413613

M T BOX & COMPANY LIMITED
ABBREVIATED ACCOUNTS
FOR THE PERIOD 21 FEBRUARY 2013 TO 28 FEBRUARY 2014

Rapid Broadcast Terrestrial Limited

17 Summer Oaks
Motcombe
Shaftesbury
Dorset
SP7 9NW

M T Box & Company Limited
Company No. 8413613
Abbreviated Balance Sheet 28 February 2014

	Notes	Period to 28 February 2014 £	£
FIXED ASSETS			
Intangible assets	**2**		9,540
Tangible assets	**3**		18,013
			27,553
CURRENT ASSETS			
Debtors		27,132	
Cash at bank and in hand		881	
		28,013	
Creditors: Amounts Falling Due Within One Year		(44,712)	
NET CURRENT ASSETS (LIABILITIES)			(16,699)
TOTAL ASSETS LESS CURRENT LIABILITIES			10,854
NET ASSETS			10,854
CAPITAL AND RESERVES			
Called up share capital	**4**		1
Profit and Loss account			10,853
SHAREHOLDERS' FUNDS			10,854

For the period ending 28 February 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 member has not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

On behalf of the board

Mr Martin Carter

28/02/2015

1 . Accounting Policies

1.1 . Basis of Preparation of Financial Statements

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 . Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

1.3 . Intangible Fixed Assets and Amortisation - Goodwill

Goodwill is the difference between amounts paid on the acquisition of a business and the fair value of the separable net assets. It is amortised to profit and loss account over its estimated economic life of 10 years.

1.4 . Tangible Fixed Assets and Depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Motor Vehicles	25% reducing basis
Fixtures & Fittings	15% reducing basis

2 . Intangible Assets

	Total
Cost	**£**
As at 21 February 2013	-
Additions	10,600
As at 28 February 2014	10,600
Amortisation	
As at 21 February 2013	-
Provided during the period	1,060
As at 28 February 2014	1,060
Net Book Value	
As at 28 February 2014	9,540
As at 21 February 2013	-

3 . **Tangible Assets**

	Total
Cost	**£**
As at 21 February 2013	-
Additions	21,598
As at 28 February 2014	21,598
Depreciation	
As at 21 February 2013	-
Provided during the period	3,585
As at 28 February 2014	3,585
Net Book Value	
As at 28 February 2014	18,013
As at 21 February 2013	-

4 . **Share Capital**

	Value	Number	Period to 28 February 2014
Allotted, called up and fully paid:	**£**		**£**
Ordinary shares	1.000	**1**	1

	Nominal value	Number	Amount
Shares issued during the period:	**£**		**£**
Ordinary shares	1.000	**1**	1

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