Registered Number 09819021

INTHEBOX IT LTD

Abbreviated Accounts

31 October 2016

INTHEBOX IT LTD **Registered Number 09819021**

Abbreviated Balance Sheet as at 31 October 2016

	Notes	*2016*
		£
Fixed assets		
Tangible assets	2	17,596
		17,596
Current assets		
Cash at bank and in hand		42
		42
Creditors: amounts falling due within one year	3	(31,972)
Net current assets (liabilities)		(31,930)
Total assets less current liabilities		(14,334)
Total net assets (liabilities)		(14,334)
Capital and reserves		
Called up share capital	4	1
Profit and loss account		(14,335)
Shareholders' funds		(14,334)

- For the year ending 31 October 2016 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 11 July 2017

And signed on their behalf by:
Kenneth Leonard, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

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 comprises the value of services provided in the normal course of business.

Tangible assets depreciation policy
Depreciation has been provided to write off the cost of the tangible assets less their residual values at the rate of 25% per annum on a straight line basis.

2 Tangible fixed assets

	£
Cost	
Additions	21,995
Disposals	-
Revaluations	-
Transfers	-
At 31 October 2016	21,995
Depreciation	
Charge for the year	4,399
On disposals	-
At 31 October 2016	4,399
Net book values	
At 31 October 2016	17,596

3 Creditors

	2016 £
Secured Debts	31,972

4 Called Up Share Capital

Allotted, called up and fully paid:

	2016 £
1 Ordinary shares of £1 each	1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.