SABOX LIMITED

No. SC092138

ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2011

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COMPANIES HOUSE

SABOX LIMITED

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SABOX LIMITED

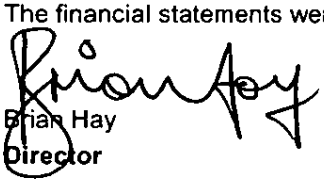
ABBREVIATED BALANCE SHEET
AS AT 31 MARCH 2011

	Notes	£	2011 £	£	2010 £
Fixed assets					
Tangible assets	2		**1,100**		1,370
Current assets					
Debtors		**24,494**		15,055	
Cash at bank and in hand		**7,611**		8,112	
		32,105		23,167	
Creditors: amounts falling due within one year		**(32,714)**		(36,944)	
Net current liabilities			**(609)**		(13,777)
Net assets/(liabilities)			**491**		(12,407)
Capital and reserves					
Called up share capital	3		**2**		2
Profit and loss account			**489**		(12,409)
Equity shareholders' funds			**491**		(12,407)

The director confirms that the company was entitled to exemption from the requirement to have an audit under the provisions of section 477(1) of the Companies Act 2006 and that the members have not required the company to obtain an audit for the year in accordance with section 476(1) of that Act. The director acknowledges his responsibility to ensure that the company keeps accounting records in accordance with section 386 and to prepare accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit for that financial year in accordance with section 394 and which otherwise comply with the Companies Act 2006 as far as applicable to the company.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 2 September 2011



Brian Hay
Director

Company Registration No. SC092138

SABOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2011

1 Accounting policies

1.1 Accounting convention

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 represents the total amount derived from the provision of services falling within the company's ordinary activities, net of Value Added Tax, during the year.

1.3 Tangible fixed assets and depreciation

Depreciation has been provided at rates which are calculated to write off the gross costs of the assets, less their estimated residual value, over their expected useful lives. The rates of depreciation are as follows:

Office equipment	20% reducing balance

1.4 Pension contributions

The company operates a money purchase externally funded Pension Scheme covering the director. Contributions are charged against Profits as the contributions are made.

2 Fixed assets

	Tangible assets £
Cost	
At 1 April 2010 & at 31 March 2011	6,591
Depreciation	
At 1 April 2010	5,221
Charge for the year	270
At 31 March 2011	5,491
Net book value	
At 31 March 2011	1,100
At 31 March 2010	1,370

3 Share capital

	2011 £	2010 £
Allotted, called up and fully paid		
2 Ordinary shares of £1 each	2	2

4 Transactions with directors

The following director had an interest free loan during the year. The movement on this loan was as follows:

	Amount outstanding 2011	Amount outstanding 2010	Maximum in year
	£	£	£
Brian Hay	2,806	-	5,275