Registered Number SC378577

PIECEBOX LIMITED

Abbreviated Accounts

31 May 2012

PIECEBOX LIMITED **Registered Number SC378577**

Abbreviated Balance Sheet as at 31 May 2012

	Notes	*2012*	*2011*
		£	£
Fixed assets			
Intangible assets	2	28,223	37,631
Tangible assets	3	94,739	111,140
		122,962	148,771
Current assets			
Stocks		2,700	2,970
Debtors		11,845	3,016
Cash at bank and in hand		8,048	9,018
		22,593	15,004
Creditors: amounts falling due within one year		(16,832)	(17,532)
Net current assets (liabilities)		5,761	(2,528)
Total assets less current liabilities		128,723	146,243
Creditors: amounts falling due after more than one year		(241,874)	(208,085)
Total net assets (liabilities)		(113,151)	(61,842)
Capital and reserves			
Called up share capital		1	1
Profit and loss account		(113,152)	(61,843)
Shareholders' funds		(113,151)	(61,842)

- For the year ending 31 May 2012 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 28 February 2013

And signed on their behalf by:
Scott McKenzie, Director

Notes to the Abbreviated Accounts for the period ended 31 May 2012

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.

2 Intangible fixed assets

	£
Cost	
At 1 June 2011	37,631
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	37,631
Amortisation	
At 1 June 2011	-
Charge for the year	9,408
On disposals	-
At 31 May 2012	9,408
Net book values	
At 31 May 2012	28,223
At 31 May 2011	37,631

3 Tangible fixed assets

	£
Cost	
At 1 June 2011	111,140
Additions	7,283
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2012	118,423
Depreciation	
At 1 June 2011	-
Charge for the year	23,684
On disposals	-
At 31 May 2012	23,684
Net book values	
At 31 May 2012	94,739
At 31 May 2011	111,140

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