

**Registered Number 07661680**

**TOYBOXLIVE LTD**

**Abbreviated Accounts**

**31 May 2013**

## Abbreviated Balance Sheet as at 31 May 2013

Notes 31/05/2013 30/06/2012

		£	£
<b>Fixed assets</b>			
Tangible assets	2	2,166	2,888
		<u>2,166</u>	<u>2,888</u>
<b>Current assets</b>			
Stocks		2,323	1,659
Cash at bank and in hand		4,374	649
		<u>6,697</u>	<u>2,308</u>
<b>Creditors: amounts falling due within one year</b>		(8,512)	(3,886)
<b>Net current assets (liabilities)</b>		<u>(1,815)</u>	<u>(1,578)</u>
<b>Total assets less current liabilities</b>		<u>351</u>	<u>1,310</u>
<b>Total net assets (liabilities)</b>		<u>351</u>	<u>1,310</u>
<b>Capital and reserves</b>			
Called up share capital	3	100	100
Profit and loss account		251	1,210
<b>Shareholders' funds</b>		<u>351</u>	<u>1,310</u>

- For the year ending 31 May 2013 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 3 December 2013

And signed on their behalf by:

**A.Chesworth, Director**

## Notes to the Abbreviated Accounts for the period ended 31 May 2013

## 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 represents net invoiced sales of goods excluding value added tax

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Office Equipment 20%

## 2 Tangible fixed assets

	£
<b>Cost</b>	
At 1 July 2012	3,610
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 May 2013	<u>3,610</u>
<b>Depreciation</b>	
At 1 July 2012	722
Charge for the year	722
On disposals	-
At 31 May 2013	<u>1,444</u>
<b>Net book values</b>	
At 31 May 2013	<u><u>2,166</u></u>
At 30 June 2012	<u><u>2,888</u></u>

## 3 Called Up Share Capital

Allotted, called up and fully paid:

	31/05/2013	30/06/2012
	£	£
100 Ordinary shares of £1 each	100	100

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