

Registered Number 05450907

BOXCLEVER TOTAL WASTE MANAGEMENT LIMITED

Abbreviated Accounts

30 June 2014

Abbreviated Balance Sheet as at 30 June 2014

	Notes	2014	2013
		£	£
Fixed assets			
Tangible assets	2	94,553	97,084
		<u>94,553</u>	<u>97,084</u>
Current assets			
Debtors		453,411	330,633
Cash at bank and in hand		796	200
		<u>454,207</u>	<u>330,833</u>
Creditors: amounts falling due within one year		(512,260)	(410,317)
Net current assets (liabilities)		<u>(58,053)</u>	<u>(79,484)</u>
Total assets less current liabilities		<u>36,500</u>	<u>17,600</u>
Creditors: amounts falling due after more than one year		(11,628)	(16,100)
Total net assets (liabilities)		<u>24,872</u>	<u>1,500</u>
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		23,872	500
Shareholders' funds		<u>24,872</u>	<u>1,500</u>

- For the year ending 30 June 2014 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 10 March 2015

And signed on their behalf by:

Philip Boardman, Director

Kathryn Boardman, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2014**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 the total invoice value, excluding value added tax, of sales made during the year

The total turnover of the company for the year has been derived from its principal activity wholly undertaken in the UK

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant & machinery - 20% reducing balance

Fixtures, fittings & equipment - 20% reducing balance

Motor vehicles - 25% reducing balance

Other accounting policies

Assets obtained under hire purchase contracts and finance leases are capitalised as tangible assets and depreciated over the shorter of the lease term and their useful lives. Obligations under such agreements are included in creditors net of finance charge allocated to future periods. The finance element of the rental payment is charged to the profit and loss account so as to produce constant periodic rates of charge on the net obligations outstanding in each period.

Rentals payable under operating leases are charged against income on a straight line basis over the lease term.

Operating (loss)/profit is stated after charging:

Depreciation and other amounts written off tangible assets

Loss on disposal of tangible fixed assets

2 Tangible fixed assets

	£
Cost	
At 1 July 2013	191,094
Additions	22,188
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2014	<u>213,282</u>
Depreciation	

At 1 July 2013	94,010
Charge for the year	24,719
On disposals	-
At 30 June 2014	<u>118,729</u>
Net book values	
At 30 June 2014	<u>94,553</u>
At 30 June 2013	<u>97,084</u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2014</i>	<i>2013</i>
	£	£
1,000 Ordinary shares of £1 each	1,000	1,000

4 Transactions with directors

Name of director receiving advance or credit:	Philip Boardman
Description of the transaction:	Directors Loan Account
Balance at 1 July 2013:	£ 31,419
Advances or credits made:	£ 53,841
Advances or credits repaid:	-
Balance at 30 June 2014:	<u>£ 85,260</u>

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