

## **BOXWORTH SERVICES LIMITED**

**Company Registration Number:  
04447773 (England and Wales)**

### **Abbreviated (Unaudited) Accounts**

#### **Period of accounts**

**Start date: 01st June 2010**

**End date: 31st May 2011**

SUBMITTED

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# **BOXWORTH SERVICES LIMITED**

## **Company Information for the Period Ended 31st May 2011**

<b>Director:</b>	Richard Clive Jonathan Baker Alison Evelyn Baker
<b>Company secretary:</b>	Richard Clive Jonathan Baker
<b>Registered office:</b>	Boxworth House High Street Boxworth Cambridge CB23 4LZ GBR
<b>Company Registration Number:</b>	04447773 (England and Wales)

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# BOXWORTH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2011

	Notes	2011 £	2010 £
<b>Current assets</b>			
Cash at bank and in hand:		313	313
<b>Total current assets:</b>		<u>313</u>	<u>313</u>
<b>Creditors</b>			
Creditors: amounts falling due within one year		765	765
<b>Net current assets (liabilities):</b>		<u>( 452 )</u>	<u>( 452 )</u>
<b>Total assets less current liabilities:</b>		<u>( 452 )</u>	<u>( 452 )</u>
<b>Total net assets (liabilities):</b>		<u><u>( 452 )</u></u>	<u><u>( 452 )</u></u>

The notes form part of these financial statements

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# BOXWORTH SERVICES LIMITED

## Abbreviated Balance sheet As at 31st May 2011 continued

	Notes	2011 £	2010 £
<b>Capital and reserves</b>			
Called up share capital:	2	150	150
Profit and Loss account:		( 602 )	( 602 )
<b>Total shareholders funds:</b>		<u>( 452 )</u>	<u>( 452 )</u>

For the year ending 31 May 2011 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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.

The financial statements were approved by the Board of Directors on 21 April 2012

### SIGNED ON BEHALF OF THE BOARD BY:

Name: Richard Clive Jonathan Baker  
Status: Director

The notes form part of these financial statements

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# **BOXWORTH SERVICES LIMITED**

## **Notes to the Abbreviated Accounts for the Period Ended 31st May 2011**

### **1. Accounting policies**

#### **Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical accounts convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2005

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# BOXWORTH SERVICES LIMITED

## Notes to the Abbreviated Accounts for the Period Ended 31st May 2011

### 2. Called up share capital

Allotted, called up and paid

Previous period			<b>2010</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	<b>150</b>
Total share capital:			<b>150</b>
Current period			<b>2011</b>
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	150	1.00	<b>150</b>
Total share capital:			<b>150</b>

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