
BOXWORTH SERVICES LIMITED

UNAUDITED

ABBREVIATED ACCOUNTS

**FOR THE YEAR ENDED
31 MAY 2004**



BOXWORTH SERVICES LIMITED

ABBREVIATED BALANCE SHEET
As at 31 May 2004

	Note	£	31 May 2004	£	£	31 May 2003	£
FIXED ASSETS							
CURRENT ASSETS							
Debtors	2	201			15,705		
Cash at bank		21,858			7,194		
			22,059		22,899		
CREDITORS: amounts falling due within one year		(19,200)			(20,375)		
NET CURRENT ASSETS				2,859			2,524
TOTAL ASSETS LESS CURRENT LIABILITIES			£	2,859		£	2,524
CAPITAL AND RESERVES							
Called up share capital	3			150			150
Profit and loss account				2,709			2,374
SHAREHOLDERS' FUNDS							
			£	2,859		£	2,524

The director considers that the company is entitled to exemption from the requirement to have an audit under the provisions of section 249A(1) of the Companies Act 1985 and members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 249B(2) of the Act. The director acknowledges his responsibility for ensuring that the company keeps accounting records which comply with section 221 of the Companies Act 1985, and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 May 2004 and of its profit for the year then ended in accordance with the requirements of section 226, and which otherwise comply with the requirements of the Act relating to the financial statements so far as applicable to the company.

The abbreviated accounts, which have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 applicable to small companies, were approved by the board on and signed on its behalf.



Director

The notes on pages 2 form part of these financial statements.

BOXWORTH SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS For the year ended 31 May 2004

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.2 Cash flow

The financial statements do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective June 2002).

1.3 Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, exclusive of Value Added Tax and trade discounts.

2. DEBTORS

Included within other debtors due within one year is a loan to RCJ Baker, a director, amounting to £200 (2003 - £15,000). The maximum amount outstanding during the year was £15,000.

3. SHARE CAPITAL

	2004 £	2003 £
Authorised		
500 Ordinary "A" shares of £1 each	500	500
500 Ordinary "B" shares of £1 each	500	500
	<u>£ 1,000</u>	<u>£ 1,000</u>
Allotted, called up and fully paid		
50 Ordinary "A" shares of £1 each	50	50
100 Ordinary "B" shares of £1 each	100	100
	<u>£ 150</u>	<u>£ 150</u>