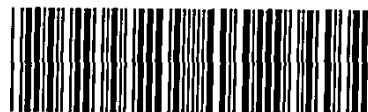


Company Registration No 06971513 (England and Wales)

COMMENTARY BOX LIMITED
ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 JULY 2011

REGISTRAR'S COPY
OF ACCOUNTS

MONDAY



A17YQ4MI

A35

30/04/2012

#110

COMPANIES HOUSE

COMMENTARY BOX LIMITED

CONTENTS

	Page
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 - 3

COMMENTARY BOX LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 JULY 2011

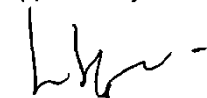
	Notes	2011 £	£	2010 £	£
Fixed assets					
Tangible assets	2		1,114		2,228
Current assets					
Debtors		28,615		-	
Cash at bank and in hand		23,545		-	
		52,160		-	
Creditors' amounts falling due within one year		(51,970)		(37,508)	
Net current assets/(liabilities)			190		(37,508)
Total assets less current liabilities			1,304		(35,280)
Capital and reserves					
Called up share capital	3		1,194		960
Share premium account			92,684		9,918
Profit and loss account			(92,574)		(46,158)
Shareholders' funds			1,304		(35,280)

For the financial year ended 31 July 2011 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved by the Board for issue on 27 April 2012



L. Longmore
Director

Company Registration No. 06971513

FOR THE YEAR ENDED 31 JULY 2011

COMMENTARY BOX LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 JULY 2011

3	Share capital	2011 £	2010 £
	Allotted, called up and fully paid		
	11,940 Ordinary shares of 10p each	1,194	960

On 1 October 2010 400 ordinary shares of 10p each were issued for non-cash consideration of £18,000
On 4 April 2011 1,939 ordinary shares of 10p each were issued for cash consideration of £65,000 and non-cash consideration of £5,000