

GREEN BOX TV LIMITED

**Company Registration Number:
05753510 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2012

End date: 31st March 2013

SUBMITTED

GREEN BOX TV LIMITED

Company Information for the Period Ended 31st March 2013

Director:	Warren Green Sophie Green
Company secretary:	Sophie Green
Registered office:	The Briars 2 Gates Orchard Aston Clinton Aylesbury Buckinghamshire HP22 5GQ GBR
Company Registration Number:	05753510 (England and Wales)

GREEN BOX TV LIMITED

Abbreviated Balance sheet As at 31st March 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	6	7,809	8,576
Total fixed assets:		<u>7,809</u>	<u>8,576</u>
Current assets			
Debtors:	7	3,175	7,256
Cash at bank and in hand:		12,627	4,835
Total current assets:		<u>15,802</u>	<u>12,091</u>
Creditors			
Creditors: amounts falling due within one year	8	20,819	18,552
Net current assets (liabilities):		<u>(5,017)</u>	<u>(6,461)</u>
Total assets less current liabilities:		2,792	2,115
Provision for liabilities:	9	1,561	1,715
Total net assets (liabilities):		<u><u>1,231</u></u>	<u><u>400</u></u>

The notes form part of these financial statements

GREEN BOX TV LIMITED

Abbreviated Balance sheet As at 31st March 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	100	100
Profit and Loss account:		1,131	300
Total shareholders funds:		<u>1,231</u>	<u>400</u>

For the year ending 31 March 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.

The financial statements were approved by the Board of Directors on 02 August 2013

SIGNED ON BEHALF OF THE BOARD BY:

Name: Warren Green
Status: Director

The notes form part of these financial statements

GREEN BOX TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

1. Accounting policies

Basis of measurement and preparation of accounts

The Accounts have been prepared under the historical cost convention

Turnover policy

Turnover represents invoiced fees and expenses exclusive of VAT

Tangible fixed assets depreciation policy

Filming Equipment has been depreciated at 20% on cost, Office Equipment and Fixtures and Fittings at 25% on cost

GREEN BOX TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

6. Tangible assets

	Total
Cost	£
At 01st April 2012:	11,768
Additions:	2,046
At 31st March 2013:	13,814
Depreciation	
At 01st April 2012:	3,192
Charge for year:	2,813
At 31st March 2013:	6,005
Net book value	
At 31st March 2013:	7,809
At 31st March 2012:	8,576

GREEN BOX TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

7. Debtors

	2013 £	2012 £
Trade debtors:	3,175	7,256
Total:	<u>3,175</u>	<u>7,256</u>

GREEN BOX TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Trade creditors:	774	653
Taxation and social security:	6,812	4,434
Other creditors:	13,233	13,465
Total:	<u>20,819</u>	<u>18,552</u>

GREEN BOX TV LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2013

10. Called up share capital

Allotted, called up and paid

Previous period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>

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