

Registered Number 05753510

Green Box TV Limited

Abbreviated Accounts

31 March 2012

Green Box TV Limited

Registered Number 05753510

Company Information

Registered Office:

Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

Reporting Accountants:

The Blue Skies Partnership

Skyview House
10 St Neots Road
Sandy
Bedfordshire
SG19 1LB

Green Box TV Limited

Registered Number 05753510

Balance Sheet as at 31 March 2012

	Notes	2012 £	2011 £
Fixed assets			
Tangible	2	8,576	750
		<u>8,576</u>	<u>750</u>
Current assets			
Debtors		7,256	8,337
Cash at bank and in hand		4,835	11,596
Total current assets		<u>12,091</u>	<u>19,933</u>
Creditors: amounts falling due within one year		(18,552)	(19,603)
Net current assets (liabilities)		(6,461)	330
Total assets less current liabilities		<u>2,115</u>	<u>1,080</u>
Provisions for liabilities		(1,715)	0
Total net assets (liabilities)		<u>400</u>	<u>1,080</u>
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		300	980
Shareholders funds		<u>400</u>	<u>1,080</u>

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- a. For the year ending 31 March 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
 - b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
 - c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
 - d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 20 July 2012

And signed on their behalf by:

S L Green, Director

W K Green, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 March 2012

1 **Accounting policies**

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

Turnover represents fees received for work done during the year.

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% on cost
Fixtures and fittings	25% on cost

2 **Tangible fixed assets**

		Total
		£
Cost		
At 01 April 2011		1,000
Additions	-	<u>10,768</u>
At 31 March 2012	-	<u>11,768</u>
Depreciation		
At 01 April 2011		250
Charge for year	-	<u>2,942</u>
At 31 March 2012	-	<u>3,192</u>
Net Book Value		
At 31 March 2012		8,576
At 31 March 2011	-	<u>750</u>

3 **Share capital**

	2012	2011
	£	£
Allotted, called up and fully paid:		

100 Ordinary shares of £1
each

100

100

4 **Transactions with
directors**

W K Green and S L Green had a loan during the year. The balance at 31 March 2012 was £(13,465) (1 April 2011 - £(6,156)), £47,246 was advanced and £54,555 was repaid during the year.

5 **ULTIMATE CONTROLLING
PARTY**

The controlling party is the board of directors.