

EXPOSURE BOX LIMITED

**Company Registration Number:
07389497 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st October 2014

End date: 30th September 2015

SUBMITTED

EXPOSURE BOX LIMITED

Company Information for the Period Ended 30th September 2015

Director:

M Nabbach

K Nabbach

Registered office:

Unit 11 Worton Court Worton Hall Industrial Estate

Worton Road

Isleworth

Middlesex

TW7 6ER

Company Registration Number:

07389497 (England and Wales)

EXPOSURE BOX LIMITED

Abbreviated Balance sheet As at 30th September 2015

	Notes	2015 £	2014 £
Current assets			
Debtors:	2	1,485	6,250
Cash at bank and in hand:		100	100
Total current assets:		<u>1,585</u>	<u>6,350</u>
Creditors			
Creditors: amounts falling due within one year	3	1,518	6,283
Net current assets (liabilities):		<u>67</u>	<u>67</u>
Total assets less current liabilities:		<u>67</u>	<u>67</u>
Total net assets (liabilities):		<u><u>67</u></u>	<u><u>67</u></u>

The notes form part of these financial statements

EXPOSURE BOX LIMITED

Abbreviated Balance sheet As at 30th September 2015 continued

	Notes	2015 £	2014 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		(33)	(33)
Total shareholders funds:		<u>67</u>	<u>67</u>

For the year ending 30 September 2015 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 28 June 2016

SIGNED ON BEHALF OF THE BOARD BY:

Name: M Nabbach

Status: Director

The notes form part of these financial statements

EXPOSURE BOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts are prepared under the historical cost convention and in accordance with Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Sales represent the total invoice value of sales made during the year, excluding VAT.

Other accounting policies

GOING CONCERN The directors have considered going concern and believe the preparation of the accounts on the going concern basis is appropriate as the main lender to the company is a related company owned by one of the directors and they believe these loans will not be called in.

EXPOSURE BOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

2. Debtors

	2015	2014
	£	£
Prepayments and accrued income:	1,485	6,250
Total:	<u>1,485</u>	<u>6,250</u>

EXPOSURE BOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

3. Creditors: amounts falling due within one year

	2015 £	2014 £
Accruals and deferred income:	150	150
Other creditors:	1,368	6,133
Total:	<u>1,518</u>	<u>6,283</u>

Other creditors includes an amount owed from a related company, M&M Hair Academy Ltd of £1,368 (2014 : £6,133).

EXPOSURE BOX LIMITED

Notes to the Abbreviated Accounts for the Period Ended 30th September 2015

4. Called up share capital

Allotted, called up and paid

Previous period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2015
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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