

GREENBOX EVENTS LTD

**Company Registration Number:
07889572 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st January 2013

End date: 31st December 2013

SUBMITTED

GREENBOX EVENTS LTD

Company Information for the Period Ended 31st December 2013

Director:	Clive Phillips
Registered office:	24 Woodview Road Norman Hill Dursley Gloucestershire GL11 5RW
Company Registration Number:	07889572 (England and Wales)

GREENBOX EVENTS LTD

Abbreviated Balance sheet As at 31st December 2013

	Notes	2013 £	2012 £
Fixed assets			
Tangible assets:	5	25,209	13,362
Total fixed assets:		<u>25,209</u>	<u>13,362</u>
Current assets			
Stocks:		4,488	5,577
Debtors:	7	55,784	6,777
Cash at bank and in hand:		24,067	91,196
Total current assets:		<u>84,339</u>	<u>103,550</u>
Creditors			
Creditors: amounts falling due within one year	8	18,726	70,047
Net current assets (liabilities):		<u>65,613</u>	<u>33,503</u>
Total assets less current liabilities:		90,822	46,865
Total net assets (liabilities):		<u><u>90,822</u></u>	<u><u>46,865</u></u>

The notes form part of these financial statements

GREENBOX EVENTS LTD

Abbreviated Balance sheet As at 31st December 2013 continued

	Notes	2013 £	2012 £
Capital and reserves			
Called up share capital:	10	1	1
Profit and Loss account:		90,821	46,864
Total shareholders funds:		<u>90,822</u>	<u>46,865</u>

For the year ending 31 December 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 25 July 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: Clive Phillips

Status: Director

The notes form part of these financial statements

GREENBOX EVENTS LTD

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

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with applicable accounting standards, the Companies Act 2006, and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover policy

Turnover represents net invoiced sales of goods, excluding Value Added Tax.

Tangible fixed assets depreciation policy

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life:
Furniture and equipment 25% reducing balance Motor vehicles 25% reducing balance

Valuation information and policy

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

Other accounting policies

Rentals applicable to operating leases where substantially all the benefits and risks of ownership remain with the lessor are charged to the profit and loss account on a straight line basis over the lease term. Assets held under finance leases and hire purchase contracts are capitalised and depreciated over their useful lives. The corresponding lease or hire purchase obligation is treated in the balance sheet as a liability. The interest element of rental obligations is charged to the profit and loss account over the period of the lease at a constant proportion of the outstanding balance of capital repayments.

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

5. Tangible assets

	Total
Cost	£
At 01st January 2013:	17,816
Additions:	20,250
At 31st December 2013:	38,066
Depreciation	
At 01st January 2013:	4,454
Charge for year:	8,403
At 31st December 2013:	12,857
Net book value	
At 31st December 2013:	25,209
At 31st December 2012:	13,362

The net book value of motor vehicles includes £nil (2012 - £11,062) in respect of assets held under finance leases. The amount of depreciation in respect of such assets amounted to £nil for the year (2012 - £3,688). The finance lease in respect of this asset was settled in full in the year.

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

7. Debtors

	2013	2012
	£	£
Trade debtors:	51,979	4,830
Other debtors:	600	600
Prepayments and accrued income:	3,205	1,347
Total:	<u>55,784</u>	<u>6,777</u>

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

8. Creditors: amounts falling due within one year

	2013 £	2012 £
Amounts due under finance leases and hire purchase contracts:	-	10,704
Trade creditors:	3,780	9,542
Taxation and social security:	11,915	24,644
Accruals and deferred income:	2,670	4,373
Other creditors:	361	20,784
Total:	<u>18,726</u>	<u>70,047</u>

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Notes to the Abbreviated Accounts for the Period Ended 31st December 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:	1	1.00	1
Total share capital:			<u>1</u>
Current period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	1	1.00	1
Total share capital:			<u>1</u>

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

12. Related party disclosures

Ultimate controlling party The company is under the control of the sole director, Clive Phillips, who owns 100% of the company's issued share capital.
