

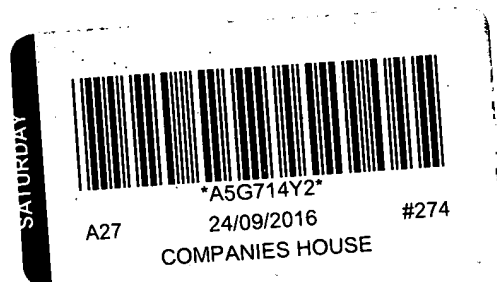
Company Registration No: 02370457 (England and Wales)

FOX E GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

For the year ended

31 MARCH 2016



FOX E GRAPHICS LIMITED

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FOX E GRAPHICS LIMITED

BALANCE SHEET AS AT 31 MARCH 2016

	Notes	2016		2015	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		-		29
Current assets					
Stock on hand		5,204		4,885	
Debtors		3,263		3,717	
Cash at bank and in hand		142,292		133,208	
		150,759		141,810	
Creditors : Due within one year					
Creditors		(74,405)		(55,827)	
Net current assets			76,354		85,983
Total assets less current liabilities			76,354		86,012
Provisions for liabilities and charges			-		-
Total assets less current liabilities			<u>76,354</u>		<u>86,012</u>
CAPITAL AND RESERVES					
Called-up share capital	3		3,000		3,000
Profit and loss account			73,354		83,012
			<u>76,354</u>		<u>86,012</u>

In preparing these abbreviated accounts:

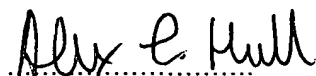
These accounts have been prepared in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006 and with the Financial Reporting Standard for Smaller Entities (effective April 2008).

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 (small companies exemption) Companies Act 2006. And no notice has been deposited unde section 476 (member or members requesting an audit).

The directors' acknowledges their responsibility for:

- (i) ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the financial period end and of its profit or loss for the financial period in accordance with the requirements of sections 394 and 395, and which otherwise comply with the requirements of this Act relating to accounts, so far as applicable to the company.

These financial statements were approved by the Board on 26 July 2016.



A C Hull
Director

FOX E GRAPHICS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

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

1.2 Cash Flow

The accounts do not include a cash flow statement because the company, as a small reporting entity, is exempt from the requirements to prepare such a statement under Financial Reporting Standard for Smaller Companies (effective April 2008).

1.3 Turnover

Turnover represents amounts receivable for goods and services, net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% straight line
Tenants improvements	10% straight line

2 Tangible fixed assets

	Total
Cost	£
At 01 April 2015	113,449
Additions	-
At 31 March 2016	<u>113,449</u>
Depreciation	
At 01 April 2015	113,420
Charge for the year	29
At 31 March 2016	<u>113,449</u>
Net book value	
At 31 March 2016	<u>-</u>
At 31 March 2015	<u>29</u>

3 Share capital

	2016 £	2015 £
Authorised		
10,000 Ordinary shares of £1 each	<u>10000</u>	<u>10000</u>
Allotted, called up and fully paid		
3000 Ordinary shares of £1 each	<u>3000</u>	<u>3000</u>