

Company Registration No: 02370457 (England and Wales)

FOX E GRAPHICS LIMITED

ABBREVIATED ACCOUNTS

For the year ended

31 MARCH 2014



FOX E GRAPHICS LIMITED

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FOX E GRAPHICS LIMITED

BALANCE SHEET AS AT 31 MARCH 2014

	Notes	2012		2011	
		£	£	£	£
Fixed assets					
Tangible fixed assets	2		619		1,210
Current assets					
Stock on hand		6,620		8,380	
Debtors		817		5,703	
Cash at bank and in hand		148,262		160,064	
		155,699		174,147	
Creditors : Due within one year					
Creditors		(52,895)		(58,817)	
Net current assets			102,804		115,330
Total assets less current liabilities			103,424		116,540
Provisions for liabilities and charges			-		-
Total assets less current liabilities			<u>103,424</u>		<u>116,540</u>
CAPITAL AND RESERVES					
Called-up share capital	3		3,000		3,000
Profit and loss account			100,423		113,540
			<u>103,423</u>		<u>116,540</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 2014 the company was entitled to exemption from audit under section 477 (small companies exemption) Companies Act 2006. And no notice has been deposited under 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 25 June 2014.



A C Hull
Director

FOX E GRAPHICS LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2014

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 2013	113,449
Additions	-
At 31 March 2014	<u>113,449</u>
Depreciation	
At 01 April 2013	112,239
Charge for the year	590
At 31 March 2014	<u>112,830</u>
Net book value	
At 31 March 2014	<u>619</u>
At 31 March 2013	<u>1,210</u>

3 Share capital

	2014 £	2013 £
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>