

Abbreviated Accounts
for the Year Ended 31 August 2005
for
Foxbourne Properties Limited



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COMPANIES HOUSE 16/11/2005

Foxbourne Properties Limited
Company Information
for the Year Ended 31 August 2005

DIRECTOR: W Hepworth

SECRETARY: Mrs B Sullivan

REGISTERED OFFICE: 25 Northorpe Lane
Mirfield
West Yorkshire
WF14 0QJ

REGISTERED NUMBER: 3093401 (England and Wales)

ACCOUNTANTS: Sutcliffe & Co.
Chartered Accountants
3 Branch Road
Batley
West Yorkshire
WF17 5RY

Foxbourne Properties Limited

Abbreviated Balance Sheet

31 August 2005

	Notes	31.8.05 £	£	31.8.04 £	£
FIXED ASSETS					
Tangible assets	2		25,000		25,000
CURRENT ASSETS					
Debtors		10		-	
Cash at bank and in hand		727		788	
		<u>737</u>		<u>788</u>	
CREDITORS					
Amounts falling due within one year		<u>16,179</u>		<u>19,420</u>	
NET CURRENT LIABILITIES			<u>(15,442)</u>		<u>(18,632)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>9,558</u>		<u>6,368</u>
CAPITAL AND RESERVES					
Called up share capital	3		2		2
Profit and loss account			<u>9,556</u>		<u>6,366</u>
SHAREHOLDERS' FUNDS			<u>9,558</u>		<u>6,368</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 August 2005.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 August 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

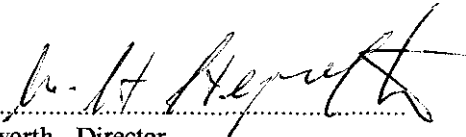
The notes form part of these abbreviated accounts

Foxbourne Properties Limited

Abbreviated Balance Sheet - continued
31 August 2005

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


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W Hepworth - Director

Approved by the Board on 29 September 2005

The notes form part of these abbreviated accounts

Foxbourne Properties Limited

Notes to the Abbreviated Accounts
for the Year Ended 31 August 2005

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 June 2002).

Turnover

Turnover comprises of rents receivable during the year

Tangible fixed assets

Freehold building - the provisions of FRS 15 have not been applied as it is the company's policy to maintain its property to an adequate standard of repair. In the view of the director the property will not fall out of use because the level of maintenance expenditure alleviates major deterioration. Having regard to this, and the repairs outlay, the director is of the opinion that any depreciation of the property would be immaterial.

Deferred tax

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

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 September 2004 and 31 August 2005	25,000
NET BOOK VALUE	
At 31 August 2005	25,000
At 31 August 2004	25,000

3. CALLED UP SHARE CAPITAL

Authorised:				
Number:	Class:	Nominal value:	31.8.05 £ 10,000	31.8.04 £ 10,000
10,000	Ordinary	1	<u>10,000</u>	<u>10,000</u>
Allotted, issued and fully paid:				
Number:	Class:	Nominal value:	31.8.05 £ 2	31.8.04 £ 2
2	Ordinary	1	<u>2</u>	<u>2</u>