

**Abbreviated Unaudited Accounts  
for the year ended 31 March 2006  
for  
Foxford Services Limited**

MONDAY



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**Foxford Services Limited**

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for the year ended 31 March 2006**

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**Foxford Services Limited**  
**Company Information**  
**for the year ended 31 March 2006**

**DIRECTOR:** L Darby

**SECRETARY:** Mrs S J Brydon-Darby

**REGISTERED OFFICE:** Cranberry Farm  
Cotes Heath  
Stafford  
Staffordshire  
ST21 6SQ

**REGISTERED NUMBER:** 3709379 (England and Wales)

**ACCOUNTANTS:** Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

**Foxford Services Limited**

**Report of the Accountants to the Director of  
Foxford Services Limited**

**The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages three to five) have been prepared.**

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 March 2006 set out on pages four to eight and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

This report is made solely to the company's members as a body. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body for our accountancy work for this report.



Slaters Chartered Accountants  
Lymore Villa  
162A London Road  
Chesterton  
Newcastle  
Staffordshire  
ST5 7JB

6 November 2006

**Foxford Services Limited**

**Abbreviated Balance Sheet  
31 March 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	3,848	3,943
<b>CURRENT ASSETS</b>			
Stocks		344	3,699
Debtors		23,886	25,687
Cash at bank and in hand		3,558	6,490
		<u>27,788</u>	<u>35,876</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>20,854</u>	<u>20,536</u>
<b>NET CURRENT ASSETS</b>		6,934	15,340
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>10,782</u>	<u>19,283</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	5	3
Profit and loss account		<u>10,777</u>	<u>19,280</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>10,782</u>	<u>19,283</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 31 March 2006.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2006 in accordance with Section 249B(2) of the Companies Act 1985.

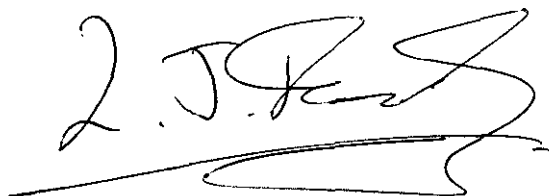
The director acknowledges his responsibilities for:

- (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.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

The financial statements were approved by the director on 6 November 2006 and were signed by:

Director



The notes form part of these abbreviated accounts

## **Foxford Services Limited**

### **Notes to the Abbreviated Accounts for the year ended 31 March 2006**

#### **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 January 2005).

##### **Turnover**

Turnover represents net invoice value of goods / services provided, excluding value added tax.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance

Computer equipment - 25% on reducing balance

##### **Stocks**

Work in progress is valued at the lower of cost and net realisable value.

Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads.

#### **2. TANGIBLE FIXED ASSETS**

	Total £
<b>COST</b>	
At 1 April 2005	9,337
Additions	1,188
	<hr/>
At 31 March 2006	10,525
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<b>DEPRECIATION</b>	
At 1 April 2005	5,394
Charge for year	1,283
	<hr/>
At 31 March 2006	6,677
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<b>NET BOOK VALUE</b>	
At 31 March 2006	3,848
	<hr/>
At 31 March 2005	3,943
	<hr/>

**Foxford Services Limited**

**Notes to the Abbreviated Accounts - continued  
for the year ended 31 March 2006**

**3. CALLED UP SHARE CAPITAL**

Authorised:		Nominal value:	2006	2005
Number:	Class:		£	£
100	Ordinary A	£1	<u>100</u>	<u>100</u>
Allotted, issued and fully paid:		Nominal value:	2006	2005
Number:	Class:		£	£
5	Ordinary A	£1	5	3
(2005 - 3)			<u> </u>	<u> </u>

The following shares were allotted and fully paid for cash at par during the year:

2 Ordinary A shares of £1 each