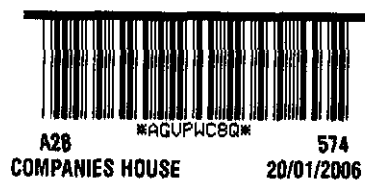


Unaudited Abbreviated Accounts
for the year ended 31 March 2005
for
Foxford Services Limited



Foxford Services Limited

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for the year ended 31 March 2005**

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Foxford Services Limited
Company Information
for the year ended 31 March 2005

DIRECTOR: L Darby

SECRETARY: Mrs S J Brydon-Darby

REGISTERED OFFICE: Unit 21 Hollins Business Centre
62 Rowley Avenue
Stafford
Staffordshire
ST16 2RH

REGISTERED NUMBER: 3709379

ACCOUNTANTS: Slaters Chartered Accountants
Lymore Villa
162A London Road
Chesterton
Newcastle-under-Lyme
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 2005 set out on pages one to four 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-under-Lyme
Staffordshire
ST5 7JB

25 November 2005

Foxford Services Limited

**Abbreviated Balance Sheet
31 March 2005**

	Notes	2005 £	2004 £
FIXED ASSETS			
Tangible assets	2	3,943	2,470
CURRENT ASSETS			
Stocks		3,699	-
Debtors		25,687	15,393
Cash at bank and in hand		6,490	9,095
		<u>35,876</u>	<u>24,488</u>
CREDITORS			
Amounts falling due within one year		<u>20,536</u>	<u>16,508</u>
NET CURRENT ASSETS		<u>15,340</u>	<u>7,980</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>19,283</u>	<u>10,450</u>
CAPITAL AND RESERVES			
Called up share capital	3	3	2
Profit and loss account		<u>19,280</u>	<u>10,448</u>
SHAREHOLDERS' FUNDS		<u>19,283</u>	<u>10,450</u>

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

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

The director acknowledges his responsibilities for:

- ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

ON BEHALF OF THE BOARD:


Director

Approved by the Board on 25 November 2005

The notes form part of these abbreviated accounts

Foxford Services Limited

Notes to the Abbreviated Accounts for the year ended 31 March 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 represents net invoiced sales of goods, 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 £
COST	
At 1 April 2004	6,549
Additions	2,788
	<hr/>
At 31 March 2005	9,337
	<hr/>
DEPRECIATION	
At 1 April 2004	4,079
Charge for year	1,315
	<hr/>
At 31 March 2005	5,394
	<hr/>
NET BOOK VALUE	
At 31 March 2005	3,943
	<hr/>
At 31 March 2004	2,470
	<hr/>

Foxford Services Limited

Notes to the Abbreviated Accounts - continued for the year ended 31 March 2005

3. CALLED UP SHARE CAPITAL

Authorised:					
Number:	Class:	Nominal	2005	2004	
		value:	£	£	
100	Ordinary A	£1	100	100	
			<u> </u>	<u> </u>	
Alotted, issued and fully paid:					
Number:	Class:	Nominal	2005	2004	
		value:	£	£	
3	Ordinary A	£1	3	2	
(2004 - 2)			<u> </u>	<u> </u>	

1 Ordinary A share of £1 was allotted and fully paid for cash at par during the year.