

**REGISTERED NUMBER: 04171810 (England and Wales)**

**Abbreviated Accounts**  
**for the Year Ended 30 June 2015**  
**for**  
**FOXWOOD MANAGEMENT (KINGSFOLD) LIMITED**

**Contents of the Abbreviated Accounts  
for the Year Ended 30 June 2015**

	<b>Page</b>
<b>Company Information</b>	<b>1</b>
<b>Abbreviated Balance Sheet</b>	<b>2</b>
<b>Notes to the Abbreviated Accounts</b>	<b>3</b>

**FOXWOOD MANAGEMENT (KINGSFOLD) LIMITED**

**Company Information  
for the Year Ended 30 June 2015**

**DIRECTORS:**

Mr Derek Charles Speller  
Mr Peter Ivor Tudor Edwards  
Mrs Gabriele Lothian  
Mr Colin Dickenson  
Mr Gary James Clark

**SECRETARY:**

Mrs Lorraine Fay Speller

**REGISTERED OFFICE:**

4 Foxwood  
Kingsfold  
Horsham  
West Sussex  
RH12 3ST

**REGISTERED NUMBER:**

04171810 (England and Wales)

**ACCOUNTANTS:**

Churchmill Partnership Limited  
Brook House  
Mint Street  
Godalming  
Surrey  
GU7 1HE

**FOXWOOD MANAGEMENT (KINGSFOLD) LIMITED (REGISTERED NUMBER: 04171810)**

**Abbreviated Balance Sheet  
30 June 2015**

	<b>30.6.15</b>	<b>30.6.14</b>
	<b>£</b>	<b>£</b>
<b>CURRENT ASSETS</b>		
Cash at bank	<u><b>9,340</b></u>	<u>11,250</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	<u><b>9,340</b></u>	<u>11,250</u>
<b>RESERVES</b>		
Income and expenditure account	<u><b>9,340</b></u>	<u>11,250</u>
	<u><b>9,340</b></u>	<u>11,250</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2015 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 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 surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 21 December 2015 and were signed on its behalf by:

Mr Derek Charles Speller - Director

The notes form part of these abbreviated accounts

**Notes to the Abbreviated Accounts  
for the Year Ended 30 June 2015**

**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 April 2008).

The company was dormant throughout the year ended 30 June 2015. However, reference to information relating to the year ended 30 June 2014 has been made where appropriate.

**Turnover**

Turnover represents net invoiced sales of services, excluding value added tax.

**Deferred tax**

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

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.