Registered Number 04937992

FENOX (UK) LIMITED

Abbreviated Accounts

31 October 2013

FENOX (UK) LIMITED **Registered Number 04937992**

Abbreviated Balance Sheet as at 31 October 2013

	Notes	*2013*	*2012*
		£	£
Current assets			
Stocks		12,361	2,091
Debtors		340,664	370,683
Investments		5,823,995	5,823,995
Cash at bank and in hand		45,807	11,337
		6,222,827	6,208,106
Creditors: amounts falling due within one year		(6,137,866)	(6,134,004)
Net current assets (liabilities)		84,961	74,102
Total assets less current liabilities		84,961	74,102
Total net assets (liabilities)		84,961	74,102
Capital and reserves			
Called up share capital		20,000	20,000
Profit and loss account		64,961	54,102
Shareholders' funds		84,961	74,102

- For the year ending 31 October 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 14 July 2014

And signed on their behalf by:
ULADZIMIR KHRYSTSICH, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2013

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Other accounting policies
Stocks
Stock is valued at the lower of cost and net realisable value.

Foreign Currencies
Transactions in foreign currencies are recorded at the rate ruling at the date of the Balance Sheet. Monetary assets and liabilities denominated in foreign currencies are translated at the rate of exchange ruling at the balance sheet date. All differences are taken to the profit and loss account.

Share Capital

Share Capital Nominal 2013 2013 2012
value Number £ £
Allotted, called up and fully paid:
Ordinary Shares £1 each 20,000 20,000 20,000