

**Registered Number 06180685**

**W S FOX LIMITED**

**Abbreviated Accounts**

**31 March 2015**

## Abbreviated Balance Sheet as at 31 March 2015

|  | Notes | 2015           | 2014          |
|--|-------|----------------|---------------|
|  |       | £              | £             |
| <b>Called up share capital not paid</b>                        |       | -              | -             |
| <b>Fixed assets</b>  |       |                |               |
| Intangible assets  |       | -              | -             |
| Tangible assets  | 2     | 103            | 137           |
| Investments  |       | -              | -             |
|  |       | <u>103</u>     | <u>137</u>    |
| <b>Current assets</b>  |       |                |               |
| Stocks   |       | -              | -             |
| Debtors  |       | 8,124          | 7,925         |
| Investments  |       | -              | -             |
| Cash at bank and in hand                                       |       | 108,131        | 89,320        |
|  |       | <u>116,255</u> | <u>97,245</u> |
| <b>Prepayments and accrued income</b>                          |       | -              | -             |
| <b>Net current assets (liabilities)</b>                        |       | <u>116,255</u> | <u>97,245</u> |
| <b>Total assets less current liabilities</b>                   |       | <u>116,358</u> | <u>97,382</u> |
| <b>Creditors: amounts falling due after more than one year</b> |       | (23,391)       | (21,477)      |
| <b>Provisions for liabilities</b>                              |       | 0              | 0             |
| <b>Accruals and deferred income</b>                            |       | 0              | 0             |
| <b>Total net assets (liabilities)</b>                          |       | <u>92,967</u>  | <u>75,905</u> |
| <b>Capital and reserves</b>                                    |       |                |               |
| Called up share capital  | 3     | 1              | 1             |
| Share premium account  |       | 0              | 0             |
| Revaluation reserve  |       | 0              | 0             |
| Other reserves   |       | 0              | 0             |
| Profit and loss account  |       | 92,966         | 75,904        |
| <b>Shareholders' funds</b>                                     |       | <u>92,967</u>  | <u>75,905</u> |

- For the year ending 31 March 2015 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 2 June 2015

And signed on their behalf by:

**Wayne Fox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 March 2015****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.

**2 Tangible fixed assets**

|                        | £          |
|------------------------|------------|
| <b>Cost</b>            |            |
| At 1 April 2014        | 578        |
| Additions              | 0          |
| Disposals              | 0          |
| Revaluations           | 0          |
| Transfers              | 0          |
| At 31 March 2015       | <u>578</u> |
| <b>Depreciation</b>    |            |
| At 1 April 2014        | 441        |
| Charge for the year    | 34         |
| On disposals           | 0          |
| At 31 March 2015       | <u>475</u> |
| <b>Net book values</b> |            |
| At 31 March 2015       | <u>103</u> |
| At 31 March 2014       | <u>137</u> |

**3 Called Up Share Capital**

Allotted, called up and fully paid:

|                              | 2015 | 2014 |
|------------------------------|------|------|
|                              | £    | £    |
| 1 Ordinary shares of £1 each | 1    | 1    |

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