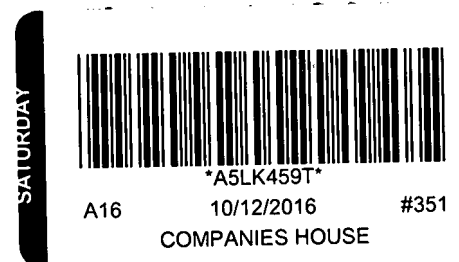


Company registration number 07906655

Foxstor Ltd

Unaudited abbreviated financial statements

31st March 2016



Abbreviated financial statements
for the year ended 31st March 2016

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**Abbreviated balance sheet
as at 31st March 2016**

	Note	2016 £	£	2015 £	£
Fixed assets					
Investments	2		1,000		1,000
Current assets					
Cash at bank and in hand		140,248		141,249	
Creditors: Amounts falling due within one year		<u>1,325</u>		<u>2,227</u>	
Net current assets			<u>138,923</u>		<u>139,022</u>
Total assets less current liabilities			<u>139,923</u>		<u>140,022</u>
Capital and reserves					
Called-up equity share capital	3		1,000		1,000
Profit and loss account			<u>138,923</u>		<u>139,022</u>
Shareholders' funds			<u>139,923</u>		<u>140,022</u>

For the year ended 31st March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These abbreviated financial statements have been prepared in accordance with the special provisions applicable to companies subject to the small companies regime.

These abbreviated financial statements were approved by the directors and authorised for issue on 18th November 2016, and are signed on their behalf by:



Mr C J Challenger

Company Registration Number: 07906655

The notes on page 2 form part of these abbreviated accounts.

Notes to the abbreviated financial statements

for the year ended 31st March 2016

1. Accounting policies

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year.

Financial instruments

Financial liabilities and equity instruments are classified according to the substance of the contractual arrangements entered into. An equity instrument is any contract that evidences a residual interest in the assets of the entity after deducting all of its financial liabilities.

2. Fixed assets

	Investments £
Cost	
At 1st April 2015 and 31st March 2016	<u>1,000</u>
Net book value	
At 31st March 2016	<u>1,000</u>
At 31st March 2015	<u>1,000</u>

The company owns 100% of the issued share capital of Silverfox Global Limited. The financial information in respect of this company for the year ended 31st March 2016 is as follows:

Aggregate capital and reserves	179,636	169,850
Profit for the year	69,786	54,063

3. Share capital

Allotted, called up and fully paid:

	2016		2015	
	No	£	No	£
Ordinary A shares of £1 each	250	250	250	250
Ordinary B shares of £1 each	250	250	250	250
Ordinary C shares of £1 each	375	375	375	375
Ordinary D shares of £1 each	125	125	125	125
	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>