Registration Number 4845311

Gary Fox F0064 Ltd

Abbreviated Accounts
for the period ended
31st July 2005

Gary Fox F0064 Ltd

Contents

Gary Fox F0064 Ltd

Abbreviated Balance Sheet
31st July 2005

	Notes	2005 (£)	2004 (£)
Current assets			
Debtors		3,553	2,561
Creditors: amounts falling due within one year		3,552	2,560
Net assets		1	1
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		0	0
Shareholders' funds		1	1

The directors statements required by Section 249B(4) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 5 to 5 form an integral part of these abbreviated accounts.

Gary Fox F0064 Ltd

Abbreviated Balance Sheet (Cntinued)
31st July 2005

In approving these abbreviated accounts the directors hereby confirm:

(a) that for the year stated above the company was entitled to the exemption conferred by Section 249A(1) of the Companies Act 1985;

(b) that no notice has been deposited at the registered office of the company pursuant to Section 249B(2) requesting that an audit be conducted for the period ended 31st July 2005 and

(c) that we acknowledge our responsibilities for:

(1) ensuring that the company keeps accounting records which comply with Section 221, and

(2) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial period and of its profit or loss for the period then ended in accordance with the requirements of the Companies Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts are prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies under part VII of the Companies Act 1985

The abbreviated accounts were approved by the Board on 12th January 2006 and signed on its behalf by

X ....

Director

The notes on pages 5 to 5 form an integral part of these financial statements

Gary Fox F0064 Ltd

Abbreviated Balance Sheet (Cntinued)
31st July 2005

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002) .

1.2 Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year.

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Fixtures, fittings and equipment	15% p.a. on a reducing balance basis
Motor vehicles	25% p.a. on a reducing balance basis

2. Share Capital

	2005 (£)	2004 (£)
Authorised		
1,000 Ordinary shares of £1 each	1,000	1,000
Allotted, called up and fully paid		
1 ordinary share(s) of £1 each	1	1

3 Related Party Transactions With Director

The following director had interest free loans during the period.
The movements on these loans are as follows

Gary Fox		
Amount owing at 31st July 2005	141	940
Amount owing at start of period	0	0
Maximum owing in period	141	940