

Registration Number 4845311

**Gary Fox F0064 Ltd**

**Abbreviated Accounts  
for the period ended  
31st July 2008**

THURSDAY



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19/03/2009

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COMPANIES HOUSE

## **Gary Fox F0064 Ltd**

<b>Contents</b>	<b>Page</b>
Abbreviated Balance Sheet	3-4
Notes to the Abbreviated Accounts	5

**Gary Fox F0064 Ltd**

**Abbreviated Balance Sheet  
31st July 2008**

	<b>Notes</b>	<b>2008 (£)</b>	<b>2007 (£)</b>
<b>Current assets</b>			
Debtors		4,808	4,862
<b>Creditors: amounts falling due within one year</b>		<u>4,806</u>	<u>4,860</u>
<b>Net assets</b>		<u>2</u>	<u>2</u>
<b>Capital and reserves</b>			
Called up share capital	2	2	2
Profit and loss account		<u>0</u>	<u>0</u>
<b>Shareholders' funds</b>		<u>2</u>	<u>2</u>

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 (Continued)**  
**31st July 2008**

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 2008 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.

The abbreviated accounts were approved by the Board on 4th March 2009 and signed on its behalf by

  
.....  
**Director**

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

**Gary Fox F0064 Ltd**

**Abbreviated Balance Sheet (Continued)**  
**31st July 2008**

**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 January 2007) .

**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**

**2008 (£)**

**2007 (£)**

**Authorised**

1,000 Ordinary shares of £1 each

1,000

1,000

**Allotted, called up and fully paid**

2 ordinary share(s) of £1 each

2

2

**3 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 year end	231	752
Amount owing at start of period	752	892
Maximum owing in period	231	752