

Registered number
06380979

Foxhall Limited

Abbreviated Accounts

28 February 2015

Foxhall Limited**Registered number:** 06380979**Abbreviated Balance Sheet****as at 28 February 2015**

	Notes	2015 £	2014 £
Fixed assets			
Intangible assets	2	60,000	60,000
Tangible assets	3	365,586	366,922
		<u>425,586</u>	<u>426,922</u>
Current assets			
Cash at bank and in hand		55	203
Creditors: amounts falling due within one year		(424,588)	(426,224)
Net current liabilities		<u>(424,533)</u>	<u>(426,021)</u>
Net assets		<u>1,053</u>	<u>901</u>
Capital and reserves			
Called up share capital	4	1	1
Profit and loss account		1,052	900
Shareholder's funds		<u>1,053</u>	<u>901</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

Ali Eshaghian

Director

Approved by the board on 16 October 2015

Foxhall Limited

Notes to the Abbreviated Accounts

for the year ended 28 February 2015

1 Accounting policies

Basis of preparation

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

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.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	10% reducing balance
Land and buildings	Nil

2 Intangible fixed assets

£

Cost

At 1 March 2014	60,000
At 28 February 2015	60,000

Amortisation

At 28 February 2015	-
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Net book value

At 28 February 2015	60,000
At 28 February 2014	60,000

3 Tangible fixed assets

£

Cost

At 1 March 2014	375,209
At 28 February 2015	375,209

Depreciation

At 1 March 2014	8,287
Charge for the year	1,336
At 28 February 2015	9,623

Net book value

At 28 February 2015	365,586
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At 28 February 2014

366,922

4 Share capital	Nominal value	2015 Number	2015 £	2014 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	1	<u>1</u>	<u>1</u>

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