

**Registered Number 03298611**

**FOXC LIMITED**

**Abbreviated Accounts**

**31 December 2015**

## Abbreviated Balance Sheet as at 31 December 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Fixed assets</b>			
Investments	2	78,324	74,911
		<u>78,324</u>	<u>74,911</u>
<b>Current assets</b>			
Cash at bank and in hand		45,349	52,041
		<u>45,349</u>	<u>52,041</u>
<b>Creditors: amounts falling due within one year</b>		(2,199)	(2,153)
<b>Net current assets (liabilities)</b>		<u>43,150</u>	<u>49,888</u>
<b>Total assets less current liabilities</b>		<u>121,474</u>	<u>124,799</u>
<b>Total net assets (liabilities)</b>		<u>121,474</u>	<u>124,799</u>
<b>Capital and reserves</b>			
Called up share capital		2	2
Profit and loss account		121,472	124,797
<b>Shareholders' funds</b>		<u>121,474</u>	<u>124,799</u>

- For the year ending 31 December 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 11 July 2016

And signed on their behalf by:

**C.J.Wolf, Director**

**Notes to the Abbreviated Accounts for the period ended 31 December 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.

**Turnover policy**

Turnover represent amounts receivable for goods and services net of VAT and trade discounts.

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows: Fixtures, fittings & equipment 33.33% Reducing balance

**Valuation information and policy**

Fixed asset investments are stated at cost less provision for diminution in value.

**2 Fixed assets Investments**

Investments £

Cost

At 1 January 2015 74,911

Transactions in the year 3,413

At 31 December 2015 78,324

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.