# FoxC Limited

# **Abbreviated Accounts**

# For the Year Ended 31st December 2013

3298611 (England and Wales)

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#### **FoxC Limited**

# Abbreviated Balance Sheet as at 31 December 2013

		2013			2012
	Notes	£	£	£	£
Fixed Assets					
Tangible assets	5		0		0
Investments	6		33,948		37,914
9.			33,948		37,914
Current Assets					
Debtors	7	0		0	
Cash at bank and in hand		100,169	4	101,083	
		100,169		101,083	
Creditors: amounts falling due					
within one year	8	(2,104)		(2,065)	
Net Current Assets			98,064		99,018
Total assets less current liabilities			132,013		136,932
Capital and Reserves					
Called up share capital	9		2		2
Profit and loss account	10		132,011		136,930
Shareholders' Funds			132,013		136,932
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In preparing these financial statements:

- (a) The director is of the opinion that the company is entitled to the exemption from audit conferred by Section 477 of the Companies Act 2006;
- (b) No notice has been deposited under Section 476 of the Companies Act 2006, and
- (c) The director acknowledges his responsibilities for:

(1. U)

- (i) ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and
- (ii) preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of Section 393, and which otherwise comply with the requirements of this Act relating to the accounts, so far as applicable to the company.

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

The financial statements were approved by the Board on 11 August 2014

C.J. Wolf, Esq

Director

#### FoxC Limited

# Notes to the Abbreviated Accounts for the year ended 31 December 2013

## 1 Accounting Policies

## 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities.

#### 1.2 Turnover

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

### 1.3 Tangible fixed assets and depreciation

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

#### 1.4 Investments

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

#### 2 Fixed Assets

		Tangible assets	Investments £	Total £
	Cost	. •	,	
	At 1 January 2013	4,192	37,914	42,106
	Transactions in the year	.0	(3,966)	(3,966)
	At 31 December 2013	4,192	33,948	38,140
	Depreciation			
	At 1 January 2013	4,192	-	4,192
	Charge for the year	0	-	0 -
	At 31 December 2013	4,192	-	4,192
	Net book value			
	At 31 December 2013	0	33,948	33,948
	At 31 December 2012	0.	37,914	3.7,914
3	Share Capital	2013		2012
			£	£
	Authorised 1,000 Ordinary shares of £ 1 each	. · 1	,000	1,000
		<del></del>		
	Allotted, called up and fully paid			
	2 Ordinary shares of £ 1 each	<del> </del>	2	2