

**FoxC Limited**  
**Abbreviated Accounts**  
**For the Year Ended 31<sup>st</sup> December 2004**  
**3298611 (England and Wales)**



**FoxC Limited**

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**FoxC Limited**

**Abbreviated Balance Sheet  
as at 31 December 2004**

	Notes	£	2004 £	£	2003 £
<b>Fixed Assets</b>					
Tangible assets	5		0		0
Investments	6		55,340		54,245
			<u>55,340</u>		<u>54,245</u>
<b>Current Assets</b>					
Debtors	7	0		0	
Cash at bank and in hand		115,350		117,297	
		<u>115,350</u>		<u>117,297</u>	
<b>Creditors: amounts falling due within one year</b>	8	(1,365)		(1,461)	
<b>Net Current Assets</b>			<u>113,984</u>		<u>115,836</u>
<b>Total assets less current liabilities</b>			<u><u>169,324</u></u>		<u><u>170,081</u></u>
<b>Capital and Reserves</b>					
Called up share capital	9		2		2
Profit and loss account	10		169,322		170,079
<b>Shareholders' Funds</b>			<u><u>169,324</u></u>		<u><u>170,081</u></u>

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 249A(1) of the Companies Act 1985;
- (b) No notice has been deposited under Section 249B(2) of the Companies Act 1985, and
- (c) The director acknowledges his responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, 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 226, 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 special provisions of Part VII of the Companies Act 1985 relating to small companies and with the Financial Reporting Standard for Smaller Entities.

The financial statements were approved by the Board on 9 January 2004

C.J. Wolf, Esq  
Director



# FoxC Limited

## Notes to the Abbreviated Accounts for the year ended 31 December 2004

### 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

	<b>Tangible assets</b>	<b>Investments</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Cost</b>			
At 1 January 2004	4,192	54,245	58,438
Transactions in the year	0	1,094	1,094
	<hr/>	<hr/>	<hr/>
At 31 December 2004	4,192	55,340	59,532
	<hr/>	<hr/>	<hr/>
<b>Depreciation</b>			
At 1 January 2004	4,192	-	4,192
Charge for the year	0	-	0
	<hr/>	<hr/>	<hr/>
At 31 December 2004	4,192	-	4,192
	<hr/>	<hr/>	<hr/>
<b>Net book value</b>			
At 31 December 2004	0	55,340	55,340
	<hr/>	<hr/>	<hr/>
At 31 December 2003	0	54,245	54,245
	<hr/>	<hr/>	<hr/>

### 3 Share Capital

	<b>2004</b>	<b>2003</b>
	<b>£</b>	<b>£</b>
<b>Authorised</b>		
1,000 Ordinary shares of £ 1 each	1,000	1,000
	<hr/>	<hr/>
<b>Allotted, called up and fully paid</b>		
2 Ordinary shares of £ 1 each	2	2
	<hr/>	<hr/>