

# Foxfire Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2014

HSJ Accountants Ltd  
Severn House  
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Newport  
South Wales  
NP10 8FY

**Foxfire Consultancy Limited**  
**Contents**

Abbreviated Balance Sheet	<div></div>	<div></div>	<u>1</u>
Notes to the Abbreviated Accounts	<div></div>		<u>2 to 3</u>

**Foxfire Consultancy Limited**  
**(Registration number: 03761874)**  
**Abbreviated Balance Sheet at 30 April 2014**

	Note	2014 £	2013 £
<b>Fixed assets</b>			
Tangible fixed assets	<u>2</u>	430	538
<b>Current assets</b>			
Debtors		7,734	7,410
Cash at bank and in hand		1,568	59
		9,302	7,469
Creditors: Amounts falling due within one year		(8,025)	(6,385)
Net current assets		1,277	1,084
Net assets		1,707	1,622
<b>Capital and reserves</b>			
Called up share capital	<u>3</u>	1,000	1,000
Profit and loss account		707	622
Shareholders' funds		1,707	1,622

For the year ending 30 April 2014 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 director acknowledges his 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 director on 19 January 2015

.....  
Mr NJ Robin  
Director

The notes on pages 2 to 3 form an integral part of these financial statements.

**Foxfire Consultancy Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
*..... continued*

**1 Accounting policies**

**Basis of preparation**

The full financial statements, from which these abbreviated accounts have been extracted, 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 of services provided under contracts to the extent that there is a right to consideration and is recorded at the value of the consideration due. Where a contract has only been partially completed at the balance sheet date turnover represents the value of the services provided to date based on a proportion of the total expected consideration at completion. Where payments are received from customers in advance of services provided, the amounts are recorded as deferred income and included as part of creditors due within one year.

**Depreciation**

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

<b>Asset class</b>	<b>Depreciation method and rate</b>
Office equipment	20% reducing balance

**2 Fixed assets**

	<b>Tangible assets £</b>	<b>Total £</b>
<b>Cost</b>		
At 1 May 2013	4,643	4,643
At 30 April 2014	4,643	4,643
<b>Depreciation</b>		
At 1 May 2013	4,105	4,105
Charge for the year	108	108
At 30 April 2014	4,213	4,213
<b>Net book value</b>		
At 30 April 2014	430	430
At 30 April 2013	538	538

**Foxfire Consultancy Limited**  
**Notes to the Abbreviated Accounts for the Year Ended 30 April 2014**  
**..... continued**

**3 Share capital**

**Allotted, called up and fully paid shares**

	<b>2014</b>		<b>2013</b>	
	<b>No.</b>	<b>£</b>	<b>No.</b>	<b>£</b>
Ordinary shares of £1 each	1,000	1,000	1,000	1,000
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Page 3

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