

Foxfire Consultancy Limited

Unaudited Abbreviated Accounts

for the Year Ended 30 April 2012

Registration number 03761874



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Foxfire Consultancy Limited
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Foxfire Consultancy Limited
(Registration number: 03761874)
Abbreviated Balance Sheet at 30 April 2012

	Note	2012 £	2011 £
Fixed assets			
Tangible fixed assets	2	673	671
Current assets			
Debtors		3,313	7,546
Cash at bank and in hand		1,921	1,865
		5,234	9,411
Creditors Amounts falling due within one year		(4,026)	(5,769)
Net current assets		1,208	3,642
Net assets		1,881	4,313
Capital and reserves			
Called up share capital	3	1,000	1,000
Profit and loss account		881	3,313
Shareholders' funds		1,881	4,313


For the year ending 30 April 2012 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 27/01/2013


Mr N 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 2012

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

Asset class
Office equipment

Depreciation method and rate
20% reducing balance

2 Fixed assets

	Tangible assets £	Total £
Cost		
At 1 May 2011	4,473	4,473
Additions	170	170
At 30 April 2012	<u>4,643</u>	<u>4,643</u>
Depreciation		
At 1 May 2011	3,802	3,802
Charge for the year	168	168
At 30 April 2012	<u>3,970</u>	<u>3,970</u>
Net book value		
At 30 April 2012	<u>673</u>	<u>673</u>
At 30 April 2011	<u>671</u>	<u>671</u>

Foxfire Consultancy Limited

Notes to the Abbreviated Accounts for the Year Ended 30 April 2012

..... continued

3 Share capital

Allotted, called up and fully paid shares

	2012		2011	
	No.	£	No.	£
Ordinary shares of £1 each	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>	<u>1,000</u>