

COMPANY REGISTRATION NUMBER 03761874

**FOXFIRE CONSULTANCY LTD**  
**ABBREVIATED ACCOUNTS**  
**30 APRIL 2009**

**PARKER & CO**

Accountants  
Summit House  
5 Gold Tops  
Newport  
South Wales  
NP20 4PG

WEDNESDAY



PC5      \*PPC8SGTZ\*      121  
20/01/2010  
COMPANIES HOUSE

# **FOXFIRE CONSULTANCY LTD**

## **ABBREVIATED ACCOUNTS**

**YEAR ENDED 30 APRIL 2009**

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# FOXFIRE CONSULTANCY LTD

## ABBREVIATED BALANCE SHEET

30 APRIL 2009

	Note	2009 £	2008 £
<b>FIXED ASSETS</b>	<b>2</b>		
Tangible assets		<u>911</u>	<u>720</u>
<b>CURRENT ASSETS</b>			
Debtors		1,750	-
Cash at bank and in hand		<u>620</u>	<u>4,713</u>
		2,370	4,713
<b>CREDITORS: Amounts falling due within one year</b>		<u>3,098</u>	<u>9,489</u>
<b>NET CURRENT LIABILITIES</b>		<b>(728)</b>	<b>(4,776)</b>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u><b>183</b></u>	<u><b>(4,056)</b></u>
<b>CAPITAL AND RESERVES</b>			
Called-up equity share capital	<b>3</b>	<b>2</b>	<b>2</b>
Profit and loss account		<u>181</u>	<u>(4,058)</u>
<b>SHAREHOLDERS' FUNDS/(DEFICIT)</b>		<u><b>183</b></u>	<u><b>(4,056)</b></u>

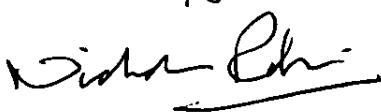
The director is satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477, and that no member or members have requested an audit pursuant to section 476 of the Act.

The director acknowledges his responsibility for:

- (i) ensuring that the company keeps adequate accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements 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 sections 394 and 395, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved and signed by the director and authorised for issue on

..... 18-01-10  


MR N ROBIN  
Director

Company Registration Number: 03761874

The notes on pages 2 to 3 form part of these abbreviated accounts.

**FOXFIRE CONSULTANCY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

**1. ACCOUNTING POLICIES**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

**Turnover**

The turnover shown in the profit and loss account represents amounts invoiced during the year.

**Fixed assets**

All fixed assets are initially recorded at cost.

**Depreciation**

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Equipment - 20% Reducing Balance

**2. FIXED ASSETS**

	<b>Tangible Assets £</b>
<b>COST</b>	
At 1 May 2008	3,944
Additions	<u>419</u>
<b>At 30 April 2009</b>	<b><u>4,363</u></b>
<b>DEPRECIATION</b>	
At 1 May 2008	3,224
Charge for year	<u>228</u>
<b>At 30 April 2009</b>	<b><u>3,452</u></b>
<b>NET BOOK VALUE</b>	
<b>At 30 April 2009</b>	<b><u>911</u></b>
At 30 April 2008	<u>720</u>

**3. SHARE CAPITAL**

**Authorised share capital:**

	<b>2009</b>	<b>2008</b>
	<b>£</b>	<b>£</b>
1,000 Ordinary shares of £1 each	<b><u>1,000</u></b>	<b><u>1,000</u></b>

**FOXFIRE CONSULTANCY LTD**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**YEAR ENDED 30 APRIL 2009**

**3. SHARE CAPITAL** *(continued)*

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
2 Ordinary shares of £1 each	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>