

Registered Number 09303110

FOXY PLASTERING LTD

Abbreviated Accounts

31 October 2016

Abbreviated Balance Sheet as at 31 October 2016

	<i>Notes</i>	<i>2016</i>	<i>2015</i>
		£	£
Called up share capital not paid		-	-
Fixed assets			
Intangible assets		-	-
Tangible assets	2	24,990	9,650
Investments		-	-
		<u>24,990</u>	<u>9,650</u>
Current assets			
Stocks		-	-
Debtors		18,932	9,354
Investments		-	-
Cash at bank and in hand		1,137	10,067
		<u>20,069</u>	<u>19,421</u>
Prepayments and accrued income		-	-
Creditors: amounts falling due within one year		(20,989)	(13,163)
Net current assets (liabilities)		<u>(920)</u>	<u>6,258</u>
Total assets less current liabilities		<u>24,070</u>	<u>15,908</u>
Creditors: amounts falling due after more than one year		(11,998)	-
Provisions for liabilities		(4,998)	(1,934)
Total net assets (liabilities)		<u>7,074</u>	<u>13,974</u>
Capital and reserves			
Called up share capital		1	1
Share premium account		0	0
Revaluation reserve		0	0
Other reserves		0	0
Profit and loss account		7,073	13,973
Shareholders' funds		<u>7,074</u>	<u>13,974</u>

- For the year ending 31 October 2016 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 directors acknowledge their 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 Board on 20 July 2017

And signed on their behalf by:

J Fox, Director

Notes to the Abbreviated Accounts for the period ended 31 October 2016

1 Accounting Policies

Basis of measurement and preparation of accounts

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible assets depreciation policy

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery etc - 33% on cost and 25% on reducing balance

Deferred tax

2 Tangible fixed assets

	£
Cost	
At 1 November 2015	12,893
Additions	24,640
Disposals	(1,170)
Revaluations	-
Transfers	0
At 31 October 2016	<u>36,363</u>
Depreciation	
At 1 November 2015	3,243
Charge for the year	8,423
On disposals	(293)
At 31 October 2016	<u>11,373</u>
Net book values	
At 31 October 2016	<u><u>24,990</u></u>
At 31 October 2015	<u><u>9,650</u></u>

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