

**ABBREVIATED UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2006**  
**FOR**  
**FOX PEDMORE LIMITED**

MONDAY



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30/07/2007

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COMPANIES HOUSE

**FOX PEDMORE LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2006**

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**FOX PEDMORE LIMITED**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2006**

**DIRECTORS:** S Price  
D Price

**SECRETARY:** D Price

**REGISTERED OFFICE:** 6 Queensway  
Pedmore Fields  
Stourbridge  
West Midlands  
DY9 9HA

**REGISTERED NUMBER:** 4541287 (England and Wales)

**ACCOUNTANTS:** George H W Griffith Ltd  
Century House  
31 Gate Lane  
Boldmere  
Sutton Coldfield  
West Midlands  
B73 5TR

**FOX PEDMORE LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2006**

	Notes	2006 £	2005 £
<b>FIXED ASSETS</b>			
Tangible assets	2	670	628
<b>CURRENT ASSETS</b>			
Stocks		8,427	9,398
Debtors		7,873	1,172
Cash at bank and in hand		3,099	5,483
		<u>19,399</u>	<u>16,053</u>
<b>CREDITORS</b>			
Amounts falling due within one year		<u>46,523</u>	<u>15,321</u>
<b>NET CURRENT (LIABILITIES)/ASSETS</b>		<u>(27,124)</u>	<u>732</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>(26,454)</u>	<u>1,360</u>
<b>CAPITAL AND RESERVES</b>			
Called up share capital	3	1,000	1,000
Profit and loss account		<u>(27,454)</u>	<u>360</u>
<b>SHAREHOLDERS' FUNDS</b>		<u>(26,454)</u>	<u>1,360</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2006

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2006 in accordance with Section 249B(2) of the Companies Act 1985

The directors acknowledge their responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 226 and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies

The financial statements were approved by the Board of Directors on 27th July 2007 and were signed on its behalf by



D Price - Director

The notes form part of these abbreviated accounts

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2006**

### Accounting convention

## Turnover

### Tangible fixed assets

Plant and machinery etc

## Stocks

**Deferred tax****Hire purchase and leasing commitments**

## 2 TANGIBLE FIXED ASSETS

### 3 CALLED UP SHARE CAPITAL

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