

REGISTERED NUMBER: 4541287 (England and Wales)

UNAUDITED ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 30TH SEPTEMBER 2004

FOR

FOX PEDMORE LIMITED



**FOX PEDMORE LIMITED**

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**FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

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**FOX PEDMORE LIMITED**

**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

**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:**

Griffith & Griffith  
Century House  
31 Gate Lane  
Boldmere  
Sutton Coldfield  
West Midlands  
B73 5TR

**FOX PEDMORE LIMITED**

**ABBREVIATED BALANCE SHEET**  
**30TH SEPTEMBER 2004**

		<u>2004</u>	<u>2003</u>
	Notes	£	£
<b>CURRENT ASSETS:</b>			
Stocks		250	112
Debtors		3,786	2,415
Cash at bank		1,219	833
		<u>5,255</u>	<u>3,360</u>
<b>CREDITORS:</b> Amounts falling due within one year		<u>4,224</u>	<u>2,280</u>
<b>NET CURRENT ASSETS:</b>		<u>1,031</u>	<u>1,080</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>		<u><u>£1,031</u></u>	<u><u>£1,080</u></u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	2	1,000	1,000
Profit and loss account		31	80
<b>SHAREHOLDERS' FUNDS:</b>		<u><u>£1,031</u></u>	<u><u>£1,080</u></u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the year ended 30th September 2004.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th September 2004 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 and with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**ON BEHALF OF THE BOARD:**



D Price - Director

Approved by the Board on 27th April 2005

The notes form part of these abbreviated accounts

**FOX PEDMORE LIMITED**

**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 30TH SEPTEMBER 2004**

**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective June 2002).

**Turnover**

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

**Stocks**

Stock is valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**2. CALLED UP SHARE CAPITAL**

Authorised, allotted, issued and fully paid:

Number:	Class:	Nominal value:	2004 £	2003 £
1,000	Ordinary	1	<u>1,000</u>	<u>1,000</u>