

Registered Number 04808093

A FOX PLASTERING LIMITED

Abbreviated Accounts

31 July 2012

A FOX PLASTERING LIMITED

Registered Number 04808093

Balance Sheet as at 31 July 2012

	Notes	2012	2011
		£	£
Fixed assets			
Intangible	2	3,000	6,000
Tangible	3	<u>12,342</u>	<u>16,799</u>
Total fixed assets		15,342	22,799
Current assets			
Stocks		8,438	10,500
Debtors		33,654	114,416
Cash at bank and in hand		134,546	18,913
Total current assets		<u>176,638</u>	<u>143,829</u>
Creditors: amounts falling due within one year		(77,883)	(68,130)
Net current assets		98,755	75,699
Total assets less current liabilities		<u>114,097</u>	<u>98,498</u>
Total net Assets (liabilities)		114,097	98,498
Capital and reserves			
Called up share capital		1	1
Profit and loss account		<u>114,096</u>	<u>98,497</u>
Shareholders funds		<u>114,097</u>	<u>98,498</u>

- a. For the year ending 31 July 2012 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
- b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
- c. The directors acknowledge their responsibility for:
 - i. ensuring the company keeps accounting records which comply with Section 386; and
 - ii. preparing accounts 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 section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 22 January 2013

And signed on their behalf by:

A Fox, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

Notes to the abbreviated accounts

For the year ending 31 July 2012

1 Accounting policies

a) The financial statements are prepared on the historical cost basis of accounting and have been prepared in accordance with the Financial Reporting Standard for Small Entities (effective April 2008). The company has taken advantage of the exemption, conferred by Financial Reporting Standard 1, from presenting a cash flow statement as it qualifies as a small company. b) Depreciation is provided on all tangible fixed assets at rates calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life. The principal rates in use are as below:- c) Goodwill d) Stock and work in progress is valued at the lower of cost and estimated net realisable value. Cost of raw materials is determined on the first in first out basis. In the case of work in progress and finished goods, cost includes all direct expenditure and production overheads based on the normal level of activity. Net realisable value is the price at which the stock can be released in the normal course of business, less further cost to completion of sale.

Turnover

e) Turnover represents net invoiced sales of goods and services, excluding value added tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Motor Vehicles	25.00% Reducing Balance
Equipment, fixtures & fittings	15.00% Straight Line

2 Intangible fixed assets

Cost Or Valuation	£
At 31 July 2011	30,000
At 31 July 2012	<u>30,000</u>

Depreciation	
At 31 July 2011	24,000
Charge for year	3,000
At 31 July 2012	<u>27,000</u>

Net Book Value	
At 31 July 2011	6,000
At 31 July 2012	<u>3,000</u>

3 Tangible fixed assets

Cost	£
At 31 July 2011	59,562
additions	2,320
disposals	
revaluations	

transfers	
At 31 July 2012	<u>61,882</u>

Depreciation	
At 31 July 2011	42,763
Charge for year	6,777
on disposals	
At 31 July 2012	<u>49,540</u>

Net Book Value	
At 31 July 2011	16,799
At 31 July 2012	<u>12,342</u>

Dividends 2012 2011 Interim dividend in respect of the year ended 31 July 2012 of 2,000,000.00 (2011 1,500,000.00) per share 20,000 15,000

4 Transactions with directors

The following loans to directors subsisted during the year ended 31 July 2012 Balance o/s at start of year Balance o/s at end of year Maximum balance o/s during yearA Fox 348 - 348