

**Registered Number 04808093**

**A FOX PLASTERING LIMITED**

**Abbreviated Accounts**

**31 July 2013**

## Abbreviated Balance Sheet as at 31 July 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Fixed assets</b>			
Intangible assets	2	-	3,000
Tangible assets	3	6,567	12,342
		<u>6,567</u>	<u>15,342</u>
<b>Current assets</b>			
Stocks		41,701	8,438
Debtors		110,974	33,654
Cash at bank and in hand		63,229	134,546
		<u>215,904</u>	<u>176,638</u>
<b>Creditors: amounts falling due within one year</b>		(121,147)	(77,883)
<b>Net current assets (liabilities)</b>		<u>94,757</u>	<u>98,755</u>
<b>Total assets less current liabilities</b>		<u>101,324</u>	<u>114,097</u>
<b>Total net assets (liabilities)</b>		<u>101,324</u>	<u>114,097</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		101,323	114,096
<b>Shareholders' funds</b>		<u>101,324</u>	<u>114,097</u>

- For the year ending 31 July 2013 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 22 January 2014

And signed on their behalf by:

**Andrew Fox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 July 2013****1 Accounting Policies****Basis of measurement and preparation of accounts****a) Accounting convention**

The financial statements are prepared under the historical cost convention

**Compliance with accounting standards**

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

**Turnover policy**

Turnover represents amount receivable for goods and services, net of VAT and trade discounts

**Tangible assets depreciation policy**

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life as follows

Plant and machinery

Fixtures, fittings and equipment 15% Straight Line

Motor Vehicles 25% Reducing balance

**Other accounting policies****Leasing**

Rentals payable under operating leases are charged against income on a straight line basis over the lease term

**Stock and work in progress**

Stock is valued at the lower of cost and net realisable value.

**Deferred taxation**

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted

**2 Intangible fixed assets**

	£
<b>Cost</b>	
At 1 August 2012	30,000
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>30,000</u>
<b>Amortisation</b>	

At 1 August 2012	27,000
Charge for the year	3,000
On disposals	-
At 31 July 2013	<u>30,000</u>
<b>Net book values</b>	
At 31 July 2013	<u>0</u>
At 31 July 2012	<u>3,000</u>

### 3 Tangible fixed assets

	£
<b>Cost</b>	
At 1 August 2012	61,882
Additions	1,997
Disposals	-
Revaluations	-
Transfers	-
At 31 July 2013	<u>63,879</u>
<b>Depreciation</b>	
At 1 August 2012	49,540
Charge for the year	7,772
On disposals	-
At 31 July 2013	<u>57,312</u>
<b>Net book values</b>	
At 31 July 2013	<u>6,567</u>
At 31 July 2012	<u>12,342</u>

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