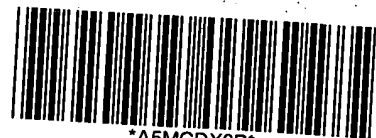


Company Registration No. 5114035 (England and Wales)

**3FOX INTERNATIONAL LIMITED**  
**UNAUDITED ABBREVIATED FINANCIAL STATEMENTS**  
**FOR THE YEAR ENDED 31 MARCH 2016**

THURSDAY



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A15 22/12/2016 #582  
COMPANIES HOUSE

# 3FOX INTERNATIONAL LIMITED

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# 3FOX INTERNATIONAL LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
<b>Fixed assets</b>					
Tangible assets	2		19,669		6,438
<b>Current assets</b>					
Debtors		350,192		217,831	
Cash at bank and in hand		298,752		82,192	
		<u>648,944</u>		<u>300,023</u>	
<b>Creditors: amounts falling due within one year</b>		<u>(560,278)</u>		<u>(532,451)</u>	
<b>Net current assets/(liabilities)</b>			88,666		(232,428)
<b>Total assets less current liabilities</b>			108,335		(225,990)
<b>Creditors: amounts falling due after more than one year</b>			(400,318)		(400,318)
			<u>(291,983)</u>		<u>(626,308)</u>
<b>Capital and reserves</b>					
Called up share capital	3		900		900
Profit and loss account			<u>(292,883)</u>		<u>(627,208)</u>
<b>Shareholders' funds</b>			<u>(291,983)</u>		<u>(626,308)</u>

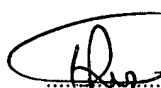
For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

### Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on ...15/12/16



Toby Fox  
Director

Company Registration No. 5114035

# **3FOX INTERNATIONAL LIMITED**

## **NOTES TO THE ABBREVIATED ACCOUNTS**

***FOR THE YEAR ENDED 31 MARCH 2016***

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### **1 Accounting policies**

#### **1.1 Accounting convention**

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

#### **Going Concern**

These financial statements have been prepared on the going concern basis, as the directors have confirmed that they will continue to support the operations for the foreseeable future. However, should the financial support mentioned above not be forthcoming, the going concern used in preparing the accounts may be invalid and adjustments would have to be made to reduce the value of the assets to their realisable amount and provide for any further liabilities which might arise. The accounts do not include any adjustment to the company's assets or liabilities that might be necessary should this basis not continue to be appropriate.

#### **1.2 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).

#### **1.3 Turnover**

Turnover represents amounts receivable for services provided net of VAT and trade discounts.

#### **1.4 Tangible fixed assets and depreciation**

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:

Fixtures, fittings & equipment	20% Straight Line Method
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#### **1.5 Pensions**

The company operates a defined contribution scheme for the benefit of its employees. Contributions payable are charged to the profit and loss account in the year they are payable.

# 3FOX INTERNATIONAL LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

*FOR THE YEAR ENDED 31 MARCH 2016*

### 2 Fixed assets

	Tangible assets £
<b>Cost</b>	
At 1 April 2015	10,176
Additions	19,310
	<u>29,486</u>
At 31 March 2016	<u>29,486</u>
<b>Depreciation</b>	
At 1 April 2015	3,738
Charge for the year	6,079
	<u>9,817</u>
At 31 March 2016	<u>9,817</u>
<b>Net book value</b>	
At 31 March 2016	19,669
	<u><u>19,669</u></u>
At 31 March 2015	<u><u>6,438</u></u>

### 3 Share capital

	2016 £	2015 £
<b>Allotted, called up and fully paid</b>		
900 Ordinary of £1 each	900	900
	<u><u>900</u></u>	<u><u>900</u></u>

### 4 Control

The company is subject to the control of Mr Julian Fox.