

Registered Number 05481553

FOX WOOD HOMES LTD

Abbreviated Accounts

30 June 2007

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Registered Number 05481553

Balance Sheet as at 30 June 2007

	Notes	2007 £	£	2006 £	£
Called up share capital not paid					0
<b>Fixed assets</b>					
Intangible	2		65	-	
Total fixed assets			65		
<b>Current assets</b>					
Cash at bank and in hand		135		654	
Total current assets		135		654	
<b>Creditors: amounts falling due within one year</b>		(4,928)		(4,652)	
Net current assets			(4,793)		(3,998)
Total assets less current liabilities			<u>(4,728)</u>		<u>(3,998)</u>
Provisions for liabilities and charges			(2)		(0)
Total net Assets (liabilities)			(4,730)		(3,998)
<b>Capital and reserves</b>					
Called up share capital			100		100
Profit and loss account			<u>(4,830)</u>		<u>(4,098)</u>
Shareholders funds			<u>(4,730)</u>		<u>(3,998)</u>

- a. For the year ending 30 June 2007 the company was entitled to exemption under section 249A(1) of the Companies Act 1985.
- b. The members have not required the company to obtain an audit in accordance with section 249B(2) of the Companies Act 1985
- c. The directors acknowledge their responsibility for:
  - i. ensuring the company keeps accounting records which comply with Section 221; 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 226, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
- d. The accounts have been prepared in accordance with the special provisions in Part VII of the Companies Act 1985 relating to small companies

Approved by the board on 21 April 2008

And signed on their behalf by:  
Tom Perkins, Director

**This document was delivered using electronic communications and authenticated in accordance with section 707B(2) of the Companies Act 1985.**

**Notes to the abbreviated accounts**

For the year ending 30 June 2007

**1 Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective January 2005)

The company has yet to make any trade. The company's sole income has come from interest paid to the bank accounts.

**Turnover**

None

**2 Intangible fixed assets**

Cost Or Valuation	£
At 30 June 2006	0
Additions	65
At 30 June 2007	<u>65</u>
Net Book Value	
At 30 June 2007	<u>65</u>

Intangible assets consist of internet domain hosting.

**3 Transactions with directors**

No transactions have been made with the directors, except for reimbursements for expenses incurred on company business.

**4 Related party disclosures**

n/a