

FOX WOOD HOMES LTD

**Company Registration Number:
05481553 (England and Wales)**

**Abbreviated (Unaudited) Accounts
(Dormant Accounts)**

Period of accounts

Start date: 01 July 2015

End date: 30 June 2016

FOX WOOD HOMES LTD

Abbreviated Balance sheet

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Fixed assets			
Intangible assets:	2	30	30
Total fixed assets:		<u>30</u>	<u>30</u>
Current assets			
Cash at bank and in hand:		117	117
Total current assets:		<u>117</u>	<u>117</u>
Net current assets (liabilities):		<u>117</u>	<u>117</u>
Total assets less current liabilities:		147	147
Creditors: amounts falling due after more than one year:		(6,015)	(6,015)
Total net assets (liabilities):		<u><u>(5,868)</u></u>	<u><u>(5,868)</u></u>

The notes form part of these financial statements

FOX WOOD HOMES LTD

Balance sheet continued

As at 30 June 2016

	<i>Notes</i>	<i>2016</i> £	<i>2015</i> £
Capital and reserves			
Called up share capital:	3	100	100
Profit and loss account:		(5,968)	(5,968)
Shareholders funds:		<u>(5,868)</u>	<u>(5,868)</u>

For the year ending 30 June 2016 the company was entitled to exemption under section 480 of the Companies Act 2006 relating to dormant 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 and in accordance with the Financial Reporting Standard for Smaller Entities 2015.

The financial statements were approved by the Board of Directors on 17 January 2017

SIGNED ON BEHALF OF THE BOARD BY:

Name: Tom Perkins
Status: Director

The notes form part of these financial statements

FOX WOOD HOMES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

1. Accounting policies

Basis of measurement and preparation of accounts

The company is dormant and has had no activity to report.

FOX WOOD HOMES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

2. Intangible assets

	Total
Cost	£
01 July 2015:	30
Additions:	30
Disposals:	0
Revaluations:	(30)
Transfers:	0
30 June 2016:	<u>30</u>
Amortisation	
01 July 2015:	0
Provided during the period:	0
On disposals:	0
Other Adjustments:	0
30 June 2016:	<u>0</u>
Net book value	
30 June 2016:	<u><u>30</u></u>
30 June 2015:	<u><u>30</u></u>

Ongoing cost of web domain ownership.

FOX WOOD HOMES LTD

Notes to the Abbreviated Accounts

for the Period Ended 30 June 2016

3. Called up share capital

Allotted, called up and paid

Previous period

2015

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

Current period

2016

Class	Number of shares	Nominal value per share (£)	Total (£)
Ordinary shares:	100	1.00	100
Preference shares:			0
Total share capital (£):			100

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 1072 of the Companies Act 2006.