

Registration number 5873294

" AMENDED "

Fox Finishers Limited

Abbreviated accounts

for the year ended 30 November 2009

THURSDAY



L6B1TVF6

L16

30/06/2011

113

COMPANIES HOUSE

Fox Finishers Limited

Contents

	Page
Accountants' report	1
Abbreviated balance sheet	2 - 3
Notes to the financial statements	4 - 5

Fox Finishers Limited

**Accountants' report to the Board of Directors of
Fox Finishers Limited**

You consider that the company is exempt from an audit for the year ended 30 November 2009. You have acknowledged, on the balance sheet, your responsibilities for ensuring that the company keeps accounting records which comply with Section 386 of the Companies Act 2006, and for preparing financial statements which give a true and fair view of the state of affairs of the company and of its loss for the financial year.

In accordance with your instructions, we have prepared the financial statements on pages 2 to 5 from the accounting records of the company and on the basis of the information and explanations you have given to us.

We have not carried out an audit or any other review, and consequently we do not express any opinion on these financial statements.



Soares & Co

6 October 2010

**302 Stradbroke Grove
Clayhall
Ilford
Essex
IG5 0DE**

Fox Finishers Limited

**Abbreviated balance sheet
as at 30 November 2009**

		2009		2008	
	Notes	£	£	£	£
Fixed assets					
Tangible assets	2		20,094		170,347
Current assets					
Debtors		142,352		192,736	
Cash at bank and in hand		79		78	
		<u>142,431</u>		<u>192,814</u>	
Creditors: amounts falling due within one year		<u>(184,605)</u>		<u>(347,670)</u>	
Net current liabilities			<u>(42,174)</u>		<u>(154,856)</u>
Total assets less current liabilities			<u>(22,080)</u>		<u>15,491</u>
Net (liabilities)/assets			<u>(22,080)</u>		<u>15,491</u>
Capital and reserves					
Called up share capital	3		100		100
Profit and loss account			<u>(22,180)</u>		<u>15,391</u>
Shareholders' funds			<u>(22,080)</u>		<u>15,491</u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on pages 4 to 5 form an integral part of these financial statements.

Fox Finishers Limited

Abbreviated balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 30 November 2009**

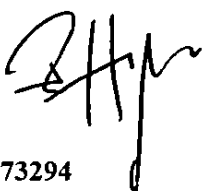
In approving these abbreviated accounts as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 30 November 2009 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements 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 year then ended in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 and the Financial Reporting Standard for Smaller Entities (effective April 2008) relating to small companies

The abbreviated accounts were approved by the Board on 6 October 2010 and signed on its behalf by

J Rouffignac Esq
Director



Registration number 5873294

The notes on pages 4 to 5 form an integral part of these financial statements.

Fox Finishers Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year and derives from the provision of goods falling within the company's ordinary activities

1.3. Tangible fixed assets and depreciation

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows

Plant and machinery	-	15% per annum on the reducing balance
Fixtures, fittings and equipment	-	15% per annum on the reducing balance
Premises		
Improvements	-	5% per annum on cost

2. Fixed assets

**Tangible
fixed
assets
£**

Cost

At 1 December 2008

228,437

Disposals

(203,695)

At 30 November 2009

24,742

Depreciation

At 1 December 2008

58,090

On disposals

(55,678)

Charge for year

2,236

At 30 November 2009

4,648

Net book values

At 30 November 2009

20,094

At 30 November 2008

170,347

Fox Finishers Limited

**Notes to the abbreviated financial statements
for the year ended 30 November 2009**

continued

3. Share capital	2009 £	2008 £
Authorised		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Allotted, called up and fully paid		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>
Equity Shares		
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>