

REGISTERED NUMBER 06291196 (England and Wales)

Unaudited Abbreviated Accounts

for the year ended 30 June 2009

for

FOX MORTGAGES LTD

WEDNESDAY



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FOX MORTGAGES LTD

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FOX MORTGAGES LTD

**Company information
for the year ended 30 June 2009**

DIRECTOR

J R FOX

SECRETARY

C A FOX

REGISTERED OFFICE

**83 BOND STREET
HULL
EAST YORKSHIRE
HU1 3BN**

REGISTERED NUMBER:

06291196 (England and Wales)

ACCOUNTANTS:

**The Tax Shop (UK) Limited
332 Beverley Road
Kingston Upon Hull
East Yorkshire
HU5 1BA**

FOX MORTGAGES LTD
Abbreviated Balance Sheet
AS AT 30 JUNE 2009

		2009		2008	
		£	£	£	£
Notes					
CURRENT ASSETS					
	Debtors	1,000		700	
		<u>1,000</u>		<u>700</u>	
CREDITORS Amounts falling due within one year		16,214		13,583	
		<u>16,214</u>		<u>13,583</u>	
NET CURRENT ASSETS			(15,214)		(12,883)
TOTAL ASSETS LESS CURRENT LIABILITIES			<u>(15,214)</u>		<u>(12,883)</u>
CAPITAL AND RESERVES					
	Called up share capital	2	1		1
	Profit and loss account		(15,215)		(12,884)
SHAREHOLDERS' FUNDS:			<u>(15,214)</u>		<u>(12,883)</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 June 2009


The members have not required the company to obtain an audit of its financial statements for the year ended 30 June 2009 in accordance with Section 476 of the Companies Act 2006

The director acknowledges his responsibilities for

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Section 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 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 relating to small companies and with the financial reporting standard for smaller entities (effective April 2008)

ON BEHALF OF THE BOARD


J R Fox - Director
 Approved by the board on 12 February 2010

The notes form part of these abbreviated accounts
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FOX MORTGAGES LTD

Notes to the Abbreviated Accounts for the year ended 30 June 2009

1 ACCOUNTING POLICIES

Accounting convention

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Turnover

Turnover represents net invoiced sales of goods, excluding value added tax

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date

2 CALLED UP SHARE CAPITAL

Authorised Number	Class	Nominal value	30 6 09 £	30 6.08 £
100	Ordinary	£1	100	100
<hr/>				
Alloted issued and fully paid Number	Class	Nominal value	30.6.09 £	30 6 08 £
1	Ordinary	£1	1	1
<hr/>				

FOX MORTGAGES LTD

**Report of the Accountants to the Director of
FOX MORTGAGES LTD**

The following reproduces the text of the report prepared for the director in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts have been prepared

As described on the balance sheet you are responsible for the preparation of the financial statements for the period ended 30 June 2009 and you consider that the company is exempt from an audit

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us

**The Tax Shop (UK) Limited
332 Beverley Road
Kingston Upon Hull
East Yorkshire
HU5 1BA**

12 February 2010

A handwritten signature in black ink that reads "The Tax Shop". The signature is written in a cursive, flowing style with a long horizontal line extending from the end.