

Registered Number: 06291196

England and Wales

FOX MORTGAGES LIMITED

Unaudited Abbreviated Report and Financial Statements

For the year ended 30 June 2014

FOX MORTGAGES LIMITED
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FOX MORTGAGES LIMITED

Accountants' Report For the year ended 30 June 2014

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 June 2014 and you consider that the company is exempt from an audit under the Companies Act 2006. 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 (YORKSHIRE) LTD
332 BEVERLEY ROAD
HULL
E YORKSHIRE
HU5 1BA

FOX MORTGAGES LIMITED
Abbreviated Balance Sheet
As at 30 June 2014

	Notes	2014 £	2013 £
Current assets			
Debtors		500	1,500
Cash at bank and in hand		19,205	10,416
		19,705	11,916
Creditors: amounts falling due within one year		(8,577)	(7,835)
Net current assets		11,128	4,081
Total assets less current liabilities		11,128	4,081
Net assets		11,128	4,081
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		11,127	4,080
Shareholders funds		11,128	4,081

For the year ended 30 June 2014 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director responsibilities: 1) The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476;

2) The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Signed on behalf of the board of directors

J R Fox Director

Date approved by the board: 20 March 2015

FOX MORTGAGES LIMITED
Notes to the Abbreviated Financial Statements
For the year ended 30 June 2014

1 Accounting Policies

Basis of accounting

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

Turnover

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

2 Share capital

	2014	2013
Allotted called up and fully paid	£	£
1 Ordinary shares of £1.00 each	1	1
	1	1

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.