

**Registered Number 06989868**

**FOX CAVENDISH LTD**

**Abbreviated Accounts**

**31 August 2013**

## Abbreviated Balance Sheet as at 31 August 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
<b>Called up share capital not paid</b>		-	-
<b>Fixed assets</b>			
Tangible assets	2	728	971
Investments	3	25	-
		<u>753</u>	<u>971</u>
<b>Current assets</b>			
Debtors		174,585	844
Cash at bank and in hand		4,478	195,674
		<u>179,063</u>	<u>196,518</u>
<b>Creditors: amounts falling due within one year</b>		(66,053)	(19,884)
<b>Net current assets (liabilities)</b>		<u>113,010</u>	<u>176,634</u>
<b>Total assets less current liabilities</b>		<u>113,763</u>	<u>177,605</u>
<b>Total net assets (liabilities)</b>		<u>113,763</u>	<u>177,605</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		113,762	177,604
<b>Shareholders' funds</b>		<u>113,763</u>	<u>177,605</u>

- For the year ending 31 August 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small 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.

Approved by the Board on 19 May 2014

And signed on their behalf by:

**Mr N O Fox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 August 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

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

**Tangible assets depreciation policy**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life

**2 Tangible fixed assets**

	£
<b>Cost</b>	
At 1 September 2012	2,301
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 August 2013	<u>2,301</u>
<b>Depreciation</b>	
At 1 September 2012	1,330
Charge for the year	243
On disposals	-
At 31 August 2013	<u>1,573</u>
<b>Net book values</b>	
At 31 August 2013	<u><u>728</u></u>
At 31 August 2012	<u><u>971</u></u>

**3 Fixed assets Investments**

Addition of New Investment - shares

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