Registered Number 07483813

A F Fox Transport Ltd

Abbreviated Accounts

31 January 2012

A F Fox Transport Ltd **Registered Number 07483813**

Balance Sheet as at 31 January 2012

	Notes	2012		2011	
		£	£	£	£
Current assets					
Debtors	3	100			
Total current assets		100			
Net current assets (liabilities)			100		
Total assets less current liabilities			100		0
Total net assets (liabilities)			100		0
Capital and reserves					
Called up share capital	4		100		
Shareholders funds			100		0

a. For the year ending 31 January 2012 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
c. The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 16 September 2012

And signed on their behalf by:
Mr A Fox, Director

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 1068 of the Companies Act 2006.

Notes to the Abbreviated Accounts

For the year ending 31 January 2012

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standards for Small Entities (effective April 2008)

Turnover

Turnover represents the invoiced value of goods and services supplied by the company, net of value added tax and trade discounts.

Stocks

Stock and work in progress are valued at the lower of cost and and net realisable value, after due regard for obsolete and slow moving stocks.

2 **Tangible fixed assets**

	Total
Cost	**£**
At 06 January 2011	0
Additions	0
Disposals	0
At 31 January 2012	0
Depreciation	
At 06 January 2011	0
Charge for year	0
On disposals	0
At 31 January 2012	0

3 **Debtors**

	2012	2011
	£	**£**
Other debtors	100	
	100	

4 **Share capital**

	2012	2011
	£	**£**
Authorised share capital:		
100 Ordinary shares of £1 each	100	100

Allotted, called up and fully paid:			
100 Ordinary shares of £1 each		100	100

5 **Related party disclosures**

During the period the company paid dividends of £2,348 to Mr A Fox, the sole director and 100% shareholder.

6 **Controlling Party**

The ultimate control of the company lies with Mr A Fox, the sole director and 100% shareholder.