

**Registered Number 07483813**

**A F FOX TRANSPORT LTD**

**Abbreviated Accounts**

**31 January 2015**

## Abbreviated Balance Sheet as at 31 January 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
<b>Current assets</b>			
Debtors		-	100
Cash at bank and in hand		92	43
		<u>92</u>	<u>143</u>
<b>Creditors: amounts falling due within one year</b>		(716)	(33)
<b>Net current assets (liabilities)</b>		<u>(624)</u>	<u>110</u>
<b>Total assets less current liabilities</b>		<u>(624)</u>	<u>110</u>
<b>Total net assets (liabilities)</b>		<u>(624)</u>	<u>110</u>
<b>Capital and reserves</b>			
Called up share capital	2	100	100
Profit and loss account		(724)	10
<b>Shareholders' funds</b>		<u>(624)</u>	<u>110</u>

- For the year ending 31 January 2015 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 30 June 2015

And signed on their behalf by:

**Arthur Fox, Director**

**Notes to the Abbreviated Accounts for the period ended 31 January 2015****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**

The turnover and profit before taxation are attributable to the principle activity of the company.

**Tangible assets depreciation policy**

Tangible Fixed Assets and depreciation

Depreciation is provided on all tangible fixed assets on a reducing balance basis calculated to write off the full cost or valuation less estimated residual value of each asset over its estimated useful life.

Motor vehicles 20% reducing balance basis

Equipment 20% reducing balance basis

Computer equipment 20% reducing balance basis

**2 Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
100 Ordinary shares of £1 each	100	100

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