

**Registered Number 07570655**

**Foxwell Jenkins Limited**

**Abbreviated Accounts**

**31 March 2014**

## Balance Sheet as at 31 March 2014

	Notes	2014	2013
		£	£
<b>Current assets</b>			
Debtors		18,246	6,940
Cash at bank and in hand		25,672	3,835
Total current assets		<u>43,918</u>	<u>10,775</u>
<b>Creditors: amounts falling due within one year</b>		(129,524)	(137,927)
<b>Net current assets (liabilities)</b>		(85,606)	(127,152)
<b>Total assets less current liabilities</b>		<u>(85,606)</u>	<u>(127,152)</u>
<b>Total net assets (liabilities)</b>		<u>(85,606)</u>	<u>(127,152)</u>
<b>Capital and reserves</b>			
Called up share capital	4	100	100
Profit and loss account		(85,706)	(127,252)
<b>Shareholders funds</b>		<u>(85,606)</u>	<u>(127,152)</u>

- a. For the year ending 31 March 2014 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 14 October 2014

And signed on their behalf by:

**Mr P Jones, 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 March 2014

**1 Accounting policies****Basis of accounting**

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**

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

**Employer-Financed Retirement Benefit Scheme (EFRBS)**

The company has established trusts for the benefit of employees and persons connected with them. Monies held in these trusts are held by independent trustees and managed at their discretion. The trustees are empowered to provide both retirement and other employee benefits. Where the company retains future economic benefit from, and has de facto control of the assets and liabilities of the trust, they are accounted for as assets and liabilities of the company until the earlier of the date that an allocation of trust funds to employees in respect of past services is declared and the date that assets of the trust vest in identified individuals. Where monies held in a trust are determined by the company on the basis of employees past services to the business and the company can obtain no future economic benefit from those monies, such monies, whether in the trust or accrued for by the company are charged to the profit and loss account in the period to which they relate. Where monies held in a trust are determined by the company on the basis of employees past services to the business and are payable after completion of the employment, such monies are charged to the profit and loss account in the period during which services are rendered by employees.

**Investments (Fixed****2 Assets)****3 Creditors: amounts falling due after more than one year**

#### 4 Share capital

	2014	2013
	£	£
<b>Authorised share capital:</b>		
100 Ordinary of £1 each	100	100
<b>Allotted, called up and fully paid:</b>		
100 Ordinary of £1 each	100	100