REGISTERED NUMBER: 08489105 (England and Wales)

Abbreviated Accounts for the Year Ended 31 March 2016

for

A Fox On A Box Limited

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	Miss A M Gigica
REGISTERED OFFICE:	155 Whiteladies Road Clifton Bristol BS8 2RF
REGISTERED NUMBER:	08489105 (England and Wales)
ACCOUNTANTS:	Perpetual Business & Tax Advisors 155 Whiteladies Road Clifton Bristol BS8 2RF

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Tangible assets	2		724		1,162
CURRENT ASSETS					
Debtors		6,080		6,320	
Cash at bank		59,863		38,698	
		65,943		45,018	
CREDITORS					
Amounts falling due within one year		40,194		36,566	
NET CURRENT ASSETS			25,749		8,452
TOTAL ASSETS LESS CURRENT LIABILITIES			26,473		9,614
CAPITAL AND RESERVES					
Called up share capital	3		100		100
Profit and loss account			26,373		9,514
SHAREHOLDERS' FUNDS			26,473		9,614

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 12 September 2016 and were signed by:

Miss A M Gigica - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

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

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

Plant and machinery etc - 33% on cost

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total
	£
COST	
At 1 April 2015	2,852
Additions	768
At 31 March 2016	3,620
DEPRECIATION	
At 1 April 2015	1,690
Charge for year	1,206
At 31 March 2016	2,896
NET BOOK VALUE	
At 31 March 2016	724
At 31 March 2015	1,162

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
100	Ordinary	1	100	100

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.