

Registered Number 09315920

FOXHUNTERS AUTO SERVICES LIMITED

Abbreviated Accounts

30 November 2015

Abbreviated Balance Sheet as at 30 November 2015

	Notes	2015 £
Fixed assets		
Tangible assets	2	37,385
		<u>37,385</u>
Current assets		
Stocks		2,997
Debtors		5,428
Cash at bank and in hand		8,755
		<u>17,180</u>
Creditors: amounts falling due within one year		<u>(39,345)</u>
Net current assets (liabilities)		<u>(22,165)</u>
Total assets less current liabilities		<u>15,220</u>
Provisions for liabilities		<u>(2,830)</u>
Total net assets (liabilities)		<u>12,390</u>
Capital and reserves		
Called up share capital	3	90
Profit and loss account		12,300
Shareholders' funds		<u>12,390</u>

- For the year ending 30 November 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 17 August 2016

And signed on their behalf by:

Adam Niesigh, Director

Notes to the Abbreviated Accounts for the period ended 30 November 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

Turnover represents the total invoice value, excluding value added tax, of sales made during the period and derives from the provision of goods falling within the company's ordinary activities.

Tangible assets depreciation policy

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

Plant and machinery - 15% reducing balance

Fixtures, fittings and equipment - 15% reducing balance

Motor vehicles - 20% reducing balance

Valuation information and policy

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

	£
Cost	
Additions	45,149
Disposals	-
Revaluations	-
Transfers	-
At 30 November 2015	<u>45,149</u>
Depreciation	
Charge for the year	7,764
On disposals	-
At 30 November 2015	<u>7,764</u>
Net book values	
At 30 November 2015	<u><u>37,385</u></u>

3 Called Up Share Capital

Allotted, called up and fully paid:

	2015
	£
90 Ordinary shares of £1 each	90

registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.