Company Registration No. SC484074 (Scotland)
A Fox Wot I Drew Limited
Abbreviated financial statements
for the period ended 31 August 2015

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A Fox Wot I Drew Limited

Abbreviated balance sheet

as at 31 August 2015

	Notes	2015 £	£
	117100	~	<i></i>
Fixed assets			
Tangible assets	2		603
Current assets			
Debtors		689	
Cash at bank and in hand		72	
		761	
Creditors: amounts falling due within one year		(3,430)	
Net current liabilities			(2,669)
Total assets less current liabilities			(2,066)
Capital and reserves			
Called up share capital	3		100
Profit and loss account			(2,166)
Shareholders' funds			(2,066)

For the financial period ended 31 August 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 18 April 2016

Mr Daniel Allan

Director

Company Registration No. SC484074

A Fox Wot I Drew Limited

Notes to the abbreviated financial statements

for the period ended 31 August 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Computer equipment

33% straight line basis

2 Fixed assets

Tangible assets
£
-
905
905

-
302
302
603

A Fox Wot I Drew Limited

Notes to the abbreviated financial statements (continued)

for the period ended 31 August 2015

3	Share capital	2015
		£
	Allotted, called up and fully paid	
	1,000 Ordinary shares of 10p each	100

During the period 1,000 Ordinary shares of 10p each were issued at par.

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.