

Company Registration No. SC484074 (Scotland)

A Fox Wot I Drew Limited

Abbreviated financial statements

for the period ended 31 August 2015

A Fox Wot I Drew Limited

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A Fox Wot I Drew Limited

Abbreviated balance sheet

as at 31 August 2015

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

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

Notes to the abbreviated financial statements
for the period ended 31 August 2015

	Tangible assets
	£
Cost	
At 11 August 2014	-
Additions	905
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At 31 August 2015	905
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Depreciation	
At 11 August 2014	-
Charge for the period	302
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At 31 August 2015	302
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Net book value	
At 31 August 2015	603
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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.

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