

FOXDEAN LIMITED

**Company Registration Number:
03445821 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st April 2010

End date: 31st March 2011

SUBMITTED

FOXDEAN LIMITED

Company Information for the Period Ended 31st March 2011

Director:	Catherine Louise Deverson
Company secretary:	Elizabeth Helen Deverson
Registered office:	84 Strathville Road Earlsfield London SW18 4RB
Company Registration Number:	03445821 (England and Wales)

FOXDEAN LIMITED

Abbreviated Balance sheet As at 31st March 2011

	Notes	2011 £	2010 £
Current assets			
Debtors:		434	440
Cash at bank and in hand:		229,201	265,949
Total current assets:		<u>229,635</u>	<u>266,389</u>
Creditors			
Creditors: amounts falling due within one year		5,090	42,128
Net current assets (liabilities):		<u>224,545</u>	<u>224,261</u>
Total assets less current liabilities:		<u>224,545</u>	<u>224,261</u>
Total net assets (liabilities):		<u><u>224,545</u></u>	<u><u>224,261</u></u>

The notes form part of these financial statements

FOXDEAN LIMITED

Abbreviated Balance sheet As at 31st March 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	2	2	2
Revaluation reserve:		0	-
Profit and Loss account:		224,543	224,259
Total shareholders funds:		<u>224,545</u>	<u>224,261</u>

For the year ending 31 March 2011 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 and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 15 August 2011

SIGNED ON BEHALF OF THE BOARD BY:

Name: Catherine Louise Deverson
Status: Director

The notes form part of these financial statements

FOXDEAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

1. Accounting policies

Basis of measurement and preparation of accounts

These 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 in the Profit & Loss account is revenue earned during the period, exclusive of VAT

Tangible fixed assets depreciation policy

There are no tangible fixed assets

Intangible fixed assets amortisation policy

There are no intangible fixed assets

Valuation information and policy

There is no stock

FOXDEAN LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st March 2011

2. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	2	1.00	2
Total share capital:			<u>2</u>

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.