

Registered Number 03445821

FOXDEAN LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		£	£
Fixed assets			
Tangible assets	2	280,778	-
		<u>280,778</u>	<u>-</u>
Current assets			
Debtors		13	-
Cash at bank and in hand		640	230,744
		<u>653</u>	<u>230,744</u>
Prepayments and accrued income		-	400
Creditors: amounts falling due within one year		(3,842)	(5,439)
Net current assets (liabilities)		<u>(3,189)</u>	<u>225,705</u>
Total assets less current liabilities		<u>277,589</u>	<u>225,705</u>
Creditors: amounts falling due after more than one year		(36,516)	-
Total net assets (liabilities)		<u>241,073</u>	<u>225,705</u>
Capital and reserves			
Called up share capital		2	2
Other reserves		225,703	224,013
Profit and loss account		15,368	1,690
Shareholders' funds		<u>241,073</u>	<u>225,705</u>

- For the year ending 31 March 2013 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 6 December 2013

And signed on their behalf by:
Catherine Deverson, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013

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

The turnover represents revenue recognised by the Company in respect of goods & services supplied during the period exclusive of vat

Tangible assets depreciation policy

Not applicable

Intangible assets amortisation policy

not applicable

Valuation information and policy

not applicable

Other accounting policies

not applicable

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	-
Additions	280,778
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2013	<u>280,778</u>
Depreciation	
At 1 April 2012	-
Charge for the year	-
On disposals	-
At 31 March 2013	<u>-</u>
Net book values	
At 31 March 2013	<u><u>280,778</u></u>
At 31 March 2012	<u><u>-</u></u>

Purchase of leasehold flat

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