Registration number 07038621

20TH CENTURY FOXY LIMITED

Abbreviated accounts

for the year ended 31 October 2011

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20TH CENTURY FOXY LIMITED

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20TH CENTURY FOXY LIMITED

Abbreviated balance sheet
as at 31 October 2011

	Notes	2011 £	2011 £	2010 £	2010 £
Current assets					
Stocks		9,611		8,892	
Debtors		-		221	
Cash at bank and in hand		1,878		2,394	
		11,489		11,507	
Creditors: amounts falling due within one year		(11,423)		(12,166)	
Net current assets/(liabilities)			66		(659)
Total assets less current liabilities			66		(659)
Net assets/(liabilities)			66		(659)
Capital and reserves					
Called up share capital	2		1		1
Profit and loss account			65		(660)
Shareholders' funds			66		(659)

The director's statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet

The notes on page 3 form an integral part of these financial statements.

20TH CENTURY FOXY LIMITED

Abbreviated balance sheet (continued)

Director's statements required by Sections 475(2) and (3) for the year ended 31 October 2011

In approving these abbreviated accounts as director of the company I hereby confirm

(a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ,

(b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31 October 2011 ; and

(c) that I acknowledge my responsibilities for

(1) ensuring that the company keeps accounting records which comply with Section 386 , and

(2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The abbreviated accounts were approved by the Board on 25 April 2012 and signed on its behalf by

C Quartermaine
Director

Registration number 07038621

The notes on page 3 form an integral part of these financial statements.

20TH CENTURY FOXY LIMITED

Notes to the abbreviated financial statements for the year ended 31 October 2011

1. Accounting policies

1.1. Accounting convention

The accounts are prepared under the historical cost convention and comply with financial reporting standards of the Accounting Standards Board.

1.2. Turnover

Turnover represents the total invoice value, excluding value added tax, of sales made during the year

1.3. Stock

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

1.4. Deferred taxation

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date where transactions or events have occurred at that date that will result in an obligation to pay more, or a right to pay less or to receive more, tax

Deferred tax assets are recognised only to the extent that the directors consider that it is more likely than not that there will be suitable taxable profits from which the future reversal of the underlying timing differences can be deducted.

Deferred tax is measured on an undiscounted basis at the tax rates that are expected to apply in the periods in which timing differences reverse, based on tax rates and laws enacted or substantively enacted at the balance sheet date

2. Share capital	**2011**	**2010**
	£	**£**
Authorised		
1 Ordinary shares of £1 each	1	1
Allotted, called up and fully paid		
1 Ordinary shares of £1 each	1	1
Equity Shares		
1 Ordinary shares of £1 each	1	1