

FOXCON LIMITED

**Company Registration Number:
07056021 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2010

End date: 31st October 2011

SUBMITTED

FOXCON LIMITED

Company Information for the Period Ended 31st October 2011

Director:	Andrew James Peters
Company secretary:	Andrew James Peters
Registered office:	The Granary Barlavington Lane, Sutton, West Sussex Pulborough RH20 1PN GB-ENG
Company Registration Number:	07056021 (England and Wales)

FOXCON LIMITED

Abbreviated Balance sheet As at 31st October 2011

	Notes	2011 £	2010 £
Fixed assets			
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	3	30,600	0
Cash at bank and in hand:		8,515	41,385
Total current assets:		<u>39,115</u>	<u>41,385</u>
Creditors			
Creditors: amounts falling due within one year		-	9,624
Net current assets (liabilities):		<u>39,115</u>	<u>31,761</u>
Total assets less current liabilities:		39,115	31,761
Creditors: amounts falling due after more than one year:	4	8,514	0
Total net assets (liabilities):		<u><u>30,601</u></u>	<u><u>31,761</u></u>

The notes form part of these financial statements

FOXCON LIMITED

Abbreviated Balance sheet As at 31st October 2011 continued

	Notes	2011 £	2010 £
Capital and reserves			
Called up share capital:	5	100	100
Profit and Loss account:		30,501	31,661
Total shareholders funds:		<u>30,601</u>	<u>31,761</u>

For the year ending 31 October 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.

The financial statements were approved by the Board of Directors on 16 July 2012

SIGNED ON BEHALF OF THE BOARD BY:

Name: Andrew James Peters
Status: Director

The notes form part of these financial statements

FOXCON LIMITED

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

1. Accounting policies

Basis of measurement and preparation of accounts

The financial statements have been prepared under the historic cost convention and the company is subject to the small companies regime in accordance with part 15 of the Companies Act 2006.

Turnover policy

Turnover represents invoiced fees for consultancy services and for work done in the preparation of accounts and tax returns for clients. All turnover has been generated within the United Kingdom.

FOXCON LIMITED

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

3. Debtors

	2011 £	2010 £
Trade debtors:	300	0
Other debtors:	30,300	0
Total:	<u>30,600</u>	<u>0</u>

Other Debtors are represented by the debtor for founder share capital and a medium-term secured loan to a third party.

FOXCON LIMITED

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

4. Creditors: amounts falling due after more than one year

	2011 £	2010 £
Other creditors:	8,514	0
Total:	<u>8,514</u>	<u>0</u>

Director's loan for working capital purposes.

FOXCON LIMITED

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

5. Called up share capital

Allotted, called up and paid

Previous period			2010
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100
Current period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			100

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