

FOXCON LIMITED

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

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st November 2011

End date: 31st October 2012

SUBMITTED

FOXCON LIMITED

Company Information for the Period Ended 31st October 2012

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 2012

	Notes	2012 £	2011 £
Fixed assets			
Intangible assets:		0	0
Tangible assets:		0	0
Total fixed assets:		<u>0</u>	<u>0</u>
Current assets			
Debtors:	2	30,649	30,600
Cash at bank and in hand:		6,260	8,514
Total current assets:		<u>36,909</u>	<u>39,114</u>
Creditors			
Creditors: amounts falling due within one year		162	0
Net current assets (liabilities):		<u>36,747</u>	<u>39,114</u>
Total assets less current liabilities:		36,747	39,114
Creditors: amounts falling due after more than one year:	3	7,460	8,513
Total net assets (liabilities):		<u><u>29,287</u></u>	<u><u>30,601</u></u>

The notes form part of these financial statements

FOXCON LIMITED

Abbreviated Balance sheet As at 31st October 2012 continued

	Notes	2012 £	2011 £
Capital and reserves			
Called up share capital:	4	100	100
Profit and Loss account:		29,187	30,501
Total shareholders funds:		<u>29,287</u>	<u>30,601</u>

For the year ending 31 October 2012 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 24 July 2013

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 2012

1. Accounting policies

Basis of measurement and preparation of accounts

The accounts have been prepared on a basis consistent with previous accounting periods and under the historical cost convention.

Turnover policy

Turnover represents the value of services provided to clients for work carried out on projects undertaken in the current year, some of which are annually recurring arrangements.

FOXCON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

2. Debtors

	2012 £	2011 £
Trade debtors:	449	400
Other debtors:	30,200	30,200
Total:	<u>30,649</u>	<u>30,600</u>

Other debtors represents a medium-term unsecured loan, interest-free, to a third party.

FOXCON LIMITED

Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

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

	2012 £	2011 £
Other creditors:	7,460	8,513
Total:	<u>7,460</u>	<u>8,513</u>

Other creditors include the Director's loan to the company for working capital purposes.

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Notes to the Abbreviated Accounts for the Period Ended 31st October 2012

4. Called up share capital

Allotted, called up and paid

Previous period			2011
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</u>
Current period			2012
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	100	1.00	100
Total share capital:			<u>100</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.

