Registered Number 08098643

FOSBURY CAPITAL LIMITED

Abbreviated Accounts

30 June 2016

FOSBURY CAPITAL LIMITED **Registered Number 08098643**

Abbreviated Balance Sheet as at 30 June 2016

	Notes	*2016*	*2015*
		£	£
Fixed assets			
Tangible assets	2	716	388
		716	388
Current assets			
Cash at bank and in hand		534,261	845,549
		534,261	845,549
Creditors: amounts falling due within one year		(46,693)	(205,069)
Net current assets (liabilities)		487,568	640,480
Total assets less current liabilities		488,284	640,868
Total net assets (liabilities)		488,284	640,868
Capital and reserves			
Called up share capital	3	100	100
Profit and loss account		488,184	640,768
Shareholders' funds		488,284	640,868

- For the year ending 30 June 2016 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 30 March 2017

And signed on their behalf by:
P. Bartlett, Director

Notes to the Abbreviated Accounts for the period ended 30 June 2016

1 Accounting Policies

Basis of measurement and preparation of accounts
The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover policy
Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

Tangible assets depreciation policy
Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:
Fixtures, fittings & equipment - 33% at cost

Other accounting policies
Compliance with accounting standards
The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently.

Foreign currency translation
Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange ruling at the balance sheet date. Transactions in foreign currencies are recorded at the rate ruling at the date of the transaction. All differences are taken to profit and loss account.

2 Tangible fixed assets

	£
Cost	
At 1 July 2015	3,027
Additions	1,074
Disposals	-
Revaluations	-
Transfers	-
At 30 June 2016	4,101
Depreciation	
At 1 July 2015	2,639
Charge for the year	746
On disposals	-
At 30 June 2016	3,385
Net book values	
At 30 June 2016	716

3 **Called Up Share Capital**

Allotted, called up and fully paid:

	2016	*2015*
	£	£
100 Ordinary shares of £1 each	100	100

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